

SKU BROADBAND&COMMUNICATIONS (FTTH & CCTV SERVICE)

Siddipet Road Area Hospital Opp Bsnl Exchange Jangaon 506167
Phone no.: 8688550670
GSTIN: 36BAPPK1217F1ZV
State: 36-Telangana

Invoice

Bill To DCDC HEALTH SERVICES
jangaon

Invoice Details
Invoice No.: SKU79
Date: 30-05-2024

#	Item name	Quantity	Price/unit	Amount
1	Net Bill	1	₹ 700.00	₹ 700.00
Total		1		₹ 700.00

Invoice Amount In Words: Seven Hundred Rupees only	Sub Total	₹ 700.00
Payment Mode: Cash	Total	₹ 700.00
	Received	₹ 700.00
	Balance	₹ 0.00
	Previous Balance	₹ 0.00
	Current Balance	₹ 0.00

Bank Details
Name: BANK OF BARODA
Account No.: 13120200000218
IFSC code: BARB0NARMET
Account Holder's Name: KOLEPAKA KRANTHI KUMAR

For: SKU BROADBAND&COMMUNICATIONS (FTTH & CCTV SERVICE)



Authorized Signatory

Acknowledgment

SKU BROADBAND&COMMUNICATIONS (FTTH & CCTV SERVICE)

Invoice To:
DCDC HEALTH SERVICES
jangaon

Invoice Details:
Invoice No. : SKU79
Invoice Date : 30-05-2024
Invoice Amount : 700.0

Receiver's Seal & Sign