


## Tax Invoice

 <b>NET SATHI</b>	<b>Net Sathi Networks Pvt. Ltd.</b> Saxena Nagar, Nichloul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFNCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. <b>NSNPL/175/2024-25</b>	Dated <b>26-Jul-2024</b>
	Buyer <b>DCDCKIDNEXCARE</b> District Hospital , Maharajganj State Name : Uttar Pradesh, Code : 09	Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
		Despatch Document No. Delivery Note Date	
		Despatched through Destination	
		Terms of Delivery <b>Plan : 50 Mbps UL</b>	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Monthly Rental</b> <i>Validity: 26 July24 to 25 Aug24</i>	9984					<b>1,060.00</b>
	<b>SGST</b>						<b>95.40</b>
	<b>CGST</b>						<b>95.40</b>
<b>Total</b>							<b>₹ 1,250.80</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Two Hundred Fifty and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	1,060.00	9%	95.40	9%	95.40	190.80
<b>Total</b>	<b>1,060.00</b>		<b>95.40</b>		<b>95.40</b>	<b>190.80</b>

Tax Amount (in words) : **INR One Hundred Ninety and Eighty paise Only**

Company's PAN : <b>AAFNCN0130Q</b>  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>2989002105002983</b> Branch & IFS Code : <b>MAHARAJGANJ &amp; PUNB0298900</b>  <div style="text-align: right;">                     for Net Sathi Networks Pvt. Ltd.                       Authorised Signatory                 </div>
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This is a Computer Generated Invoice