

To,

**DCDC Dialysis Center.
Taluka General Hospital
Mudhol-587313**



Aftab.M.Momin

R-waves Broadband Internet Services
H K Road Rampur Galli, Mudhol-587313
Dist: Bagalkot Contact No: 9945204050

Franchises Of: BBNL Bangalore Broadband Network Ltd.

USERNAME : DCDCDIALYSIS
INVOICE NO : BBINT24250098955
INVOICE DATE : 25-05-2024
BILLING PERIOD : 25-05-2024 TO 21-11-2024

INVOICE

Sl.No	Descriptions of Goods	Quantity	Rate	Amount
1.	Installation Amount (Rs. 1000 Refundable & Rs. 1000 nonrefundable)	1	2000.00	2000.00
2.	Recharge Amount (45Mbps Unlimited Plan amount for 6 Months)25-05-2024 TO 21-11-2024	6 months	600.00	3600.00
			Total amount	5600.00
	Discount on Plan amount for 6 months		Discount Amount	600.00
				5000.00
			TOTAL AMOUNT	5000.00

AMOUNT IN WORDS: Five Thousand Rupees.

Term:

1. Total amount is inclusive of all Tax.
2. Installation charges are non-refundable.
3. All the Equipment's 6 warranty.
4. Water damage, short circuit and burnt equipment will not claim under warranty.
5. All Cheque Payments Should Make in the Name of Proprietor "**Aftab M Momin**".
6. Bill Attached separately.
7. all payments advanced Before Installation (Prepaid)

Account Details:

Bank Name: IDBI Bank
IFSC Code: IBKL0001437
Account No: 1437104000001526
Account Holder Name: Aftab M.Momin

Authorized Signature

(Aftab M. Momin)