

Tax Invoice

MicroNet Gigafiber Private Limited, Bhiwani 22-23 142 Zoo Road Indra Colony Tehsil and District Bhiwani GSTIN/UIN: 06AANCM6874C1Z7 State Name : Haryana, Code : 06 E-Mail : info@micronet.in	Invoice No. 06MGPL226	Dated 1-Nov-22
	Mode/Terms of Payment	
Buyer (Bill to) DCDC Health services pvt Ltd. MCH Charkhi Dadri State Name : Haryana, Code : 06	Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Rate	per	Amount
Recurring Charges 18% GSTable Local November-2022	998422	18 %			4,000.00
CGST 9% Out-Put				9 %	360.00
SGST 9% Out-Put				9 %	360.00
Total					₹ 4,720.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
 A/c Holder's Name: **MicroNet Gigafiber Private Limited, Bhiwani**
 Bank Name : **Axis Bank A/c 920020069337034**
 A/c No. : **920020069337034**
 Branch & IFS Code : **Bhiwani & UTIB0000402**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MicroNet Gigafiber Private Limited, Bhiwani 22-23

Authorised Signatory



This is a Computer Generated Invoice