



TAX INVOICE

# DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,  
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 4088/2022-2023	Place of Supply :
Date Of Invoice 04/02/2023	ReverseCharge: N
USER ID:- DCDC BILL TO:- DCDC KIDNEY CARE SEWA NAGAR BHIWANI HARYANA,127021	CIRCTID BWN0602 SHIPPED TO :- DCDC KIDNEY CARE SEWA NAGAR ,BHIWANI,HARYANA-127021

PERIOD : 04-02-2023 TO 03-03-2023

S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00
Total Amount Before Tax						999.00
Add:CGST @ 9%						89.91
Add :SGST @ 9%						89.91
Total Invoice Amount						1178.82

One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paise Only

Terms & Conditions

E. & O.E.

1. THIS IS COMPUTER GENERATED BILL HENCE NO SIGNATURE REQUIRED.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Haryana Jurisdiction only

Receiver's Signature :-