



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 3768/2022-2023

Place of Supply :

Date Of Invoice 04/01/2023

ReverseCharge: N

USER ID:- DCDC
BILL TO:- DCDC KIDNEY CARE
SEWA NAGAR BHIWANI HARYANA,127021

CIRCITID BWN0602
SHIPPED TO :- DCDC KIDNEY
CARE
SEWA NAGAR
,BHIWANI,HARYANA-127021

PERIOD : 04-01-2023 TO 03-02-2023

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. THISISCOMPUTERGENERATEDBILLHENCE
NO SIGNATUREREQUIRED.
2. Interest@18%p.a. willbechargedifthepaymentl
snotmadewithinthestipulatedtime.
3. Subjectto'Haryana'Jurisdictiononly

Receiver's Signature :-