



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 4536/2022-2023		Place of Supply :				
Date Of Invoice 04/03/2023		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 : 04-03-2023 TO 03-04-2023						
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 :-		