

Original Duplicate Triplicate

ASP Networks & Communications FTTH Service

MAIN ROAD JANGAON

Phone no.: 8688550670

Email: kolepaka2@gmail.com

Bill of Supply

Bill To:

DCDC health care services

Invoice No.: ASP11

Date: 20-10-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Net bill		1	₹ 700.00	₹ 700.00
	Total		1		₹ 700.00

INVOICE AMOUNT IN WORDS

Seven Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 700.00

Total ₹ 700.00

Received ₹ 700.00

Balance ₹ 0.00

Pay To-

Bank Name: Bank Of Baroda, Narmetta, Andhra Pradesh

Bank Account No.: 13120200000218

Bank IFSC code: BARB0NARMET

Account Holder's Name: ASP Communications

For, ASP Networks & Communications FTTH Service

Authorized Signatory