

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 Details

Invoice No.: ASP17
Date: 29-02-2024

#	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

Sub Total ₹ 700.00

Total ₹ 700.00**Terms And Conditions**

Thank you for doing business with us.

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