

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.: ASP6**

**Date: 07-07-2023**

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Net bill 50 mbps		1	₹ 700.00	₹ 700.00
2	ONT dual band router		1	₹ 3,500.00	₹ 3,500.00
<b>Total</b>			<b>2</b>		<b>₹ 4,200.00</b>

#### INVOICE AMOUNT IN WORDS

Four Thousand Two Hundred Rupees only

#### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 4,200.00

**Total**

**₹ 4,200.00**

Received

₹ 4,200.00

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