

TAX INVOICE



DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,

Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 0966/2024-2025

Date Of Invoice 04/04/2024

Place of Supply :

ReverseCharge: N

USER ID:- DCDC

BILL TO:- DCDC KIDNEY CARE

SEWANAGARBHIWANI HARYANA,127021

CIRCITID BWN0602

SHIPPED TO :- DCDC KIDNEY

CARE

SEWA NAGAR

,BHIWANI,HARYANA-127021

PERIOD : 04-04-2024 TO 03-05-2024

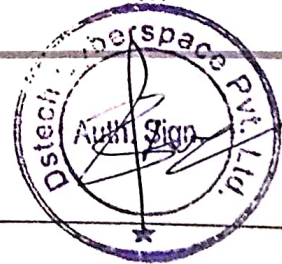
S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00
Total Amount Before Tax						999.00
Add:CGST @ 9%						89.91
Add :SGST @ 9%						89.91
Total Invoice Amount						1178.82

One Thousand One Hundred Seventy Eight Rupees And EightyTwo Paise Only

Terms & Conditions
E. & O.E.

1. THIS IS COMPUTER GENERATED BILL HENCE NO SIGNATURE REQUIRED.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Haryana Jurisdiction only

Receiver's Signature :-



TAX INVOICE



DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 1216/2024-2025

Date Of Invoice 04/05/2024

Place of Supply :

ReverseCharge: N

USER ID:- DCDC
BILL TO:- DCDC KIDNEY CARE
SEWANAGARBHIWANI HARYANA,127021

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

PERIOD : 04-05-2024 TO 03-06-2024

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 EightyTwo Paise Only

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TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,

Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 1682/2024-2025	Place of Supply :
Date Of Invoice 04/06/2024	ReverseCharge: N
USER ID:- DCDC BILLTO:- DCDC KIDNEY CARE SEWANAGARBHIWANI HARYANA,127021	CIRCITID BWN0602 SHIPPED TO :- DCDC KIDNEY CARE SEWA NAGAR ,BHIWANI,HARYANA-127021

PERIOD : 04-06-2024 TO 03-07-2024

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 EightyTwo Paise Only

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Receiver's Signature :-





TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 1700/2024-2025 Date Of Invoice 04/07/2024	Place of Supply : ReverseCharge: N
USER ID:- DCDC BILL TO:- DCDC KIDNEY CARE SEWANAGARBHIWANI HARYANA,127021	CIRCITID BWN0602 SHIPPED TO :- DCDC KIDNEY CARE SEWA NAGAR ,BHIWANI,HARYANA-127021

PERIOD : 04-07-2024 TO 03-08-2024

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

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