



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,

Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2140/2024-2025

Date Of Invoice 04/09/2024

Place of Supply :

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 : 04-09-2024 TO 03-10-2024

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 :-

