



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 1602/2023-2024

Place of Supply :

Date Of Invoice 04/10/2023

ReverseCharge: N

USER ID:- DCDC

CIRCITID BWN0602

BILL TO:- DCDC KIDNEY CARE

SHIPPED TO :- DCDC KIDNEY
CARE

SEWA NAGAR BHIWANI HARYANA,127021

SEWA NAGAR
,BHIWANI,HARYANA-127021

PERIOD : 04-10-2023 TO 03-11-2023

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

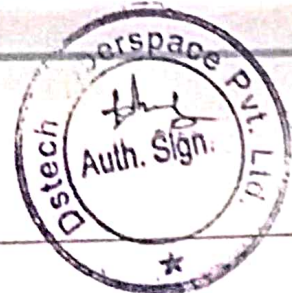
One Thousand One Hundred Seventy Eight RupeesAnd EightyTwo Paise Only

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

DSTECHCYBERSPACEPRIVATELIMITEDShop No 66, Huda Complex, Gohana Road,
Jind - 126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 1844/2023-2024

Place of Supply :

Date Of Invoice 04/11/2023

Reverse Charge: N

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

PERIOD : 04-11-2023 TO 03-12-2023

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

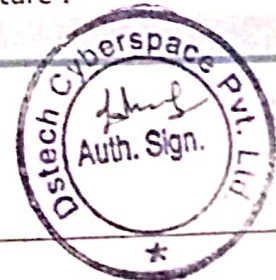
One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paise Only

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Receiver's Signature :-





TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITEDShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2014/2023-2024

Place of Supply :

Date Of Invoice 04/12/2023

ReverseCharge: N

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

PERIOD : 04-12-2023 TO 03-01-2024

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 RupeesAnd EightyTwo Paise Only

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Receiver's Signature :-

