



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2219/2023-2024

Date Of Invoice 04/01/2024

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 : 04-01-2024 TO 03-02-2024

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

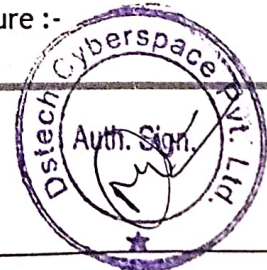
One Thousand One Hundred Seventy Eight RupeesAnd EightyTwo Paise Only

Terms & Conditions

E. & O.E.

1. THISISCOMPUTERGENERATEDBILLHENCE
NO.SIGNATUREREQUIRED.
2. Interest@18%p.a.willbechargedifthepaymentl
snotmadewithinthestipulatedtime.
3. Subjectto'Haryana'Jurisdictiononly

Receiver's Signature :-





TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,

JInd -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2379/2023-2024

Date Of Invoice 04/02/2024

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 : 04-02-2024 TO 03-03-2024

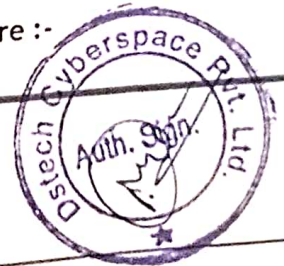
S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00
Total Amount Before Tax						999.00
Add:CGST @ 9%						89.91
Add :SGST @ 9%						89.91
Total Invoice Amount						1178.82

One Thousand One Hundred Seventy Eight RupeesAnd EightyTwo Paise Only

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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. 2412/2023-2024

Place of Supply :

Date Of Invoice 04/03/2024

ReverseCharge: N

USER ID:- DCDC
BILLTO:- DCDC KIDNEY CARE

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

SEWANAGARBHIWANI HARYANA,127021

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

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 :-

