

# TAX INVOICE



## Excitel Broadband Pvt. Ltd.

B1/53, Sector 50, Noida, Gautam Buddha Nagar, Uttar Pradesh- 201301  
PAN No: AADCE9043K  
GSTIN No: 09AADCE9043K1ZB  
CIN: U63090DL2015PTC277612

Invoice No.: 9-UPINV/2525113  
Invoice Date: 22/01/2024

## DC DC HEALTH SERVICES PVT LTD

Distt Hospital Dialysis Center Lalitpur UP 284403  
Lalitpur-284403  
Uttar Pradesh,  
GSTIN No:

UserID: Dc\_Health\_89  
Service Start Date: 22/01/2024  
Service End Date: 21/02/2024

Place of service: Uttar Pradesh

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber 100 ...	824.82	699.00	9.00 %	62.91	9.00 %	62.91			824.82
TOTAL										824.82
Total Invoice value (in figure)										824.82
Discount Including GST										0.00
Total Plan MRP										824.82
Total Invoice value (in words)										Rupees Eight Hundred Twenty Four and Eighty Two Paise Only

Thank you for choosing Excitel!

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This is a computer generated invoice. Signature and stamp are not required.