TAX INVOICE



Excitel Broadband Pvt. Ltd.

B1/53, Sector 50, Noida, Gautam Buddha Nagar, Uttar Pradesh- 201301 Invoice No: 9-UPINV/1564487

PAN No: AADCE9043K Invoice Date: 15/10/2022

GSTIN No: 09AADCE9043K1ZB

CIN: U63090DL2015PTC277612

DC DC HEALTH SERVICES PVT LTD UserID: Dc_Health_89

 Distt Hospital Dialysis Center Lalitpur UP 284403
 Service Start Date:
 15/10/2022

 Lalitpur-284403
 Service End Date:
 14/01/2023

Uttar Pradesh, GSTIN No:

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 200	2095.68	1776.00	9.00 %	159.84	9.00 %	159.84			2095.68
TOTAL			2095.68							
Total Invoice value (in figure)			2095.68							
Discount Inclu	iding GST	0.00								
Total Plan MRP			2095.68							
Total Invoice v	value (in words)	Rupees Two Thousand Ninety Five and Sixty Eight Paise Only								

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