

### Tax Invoice

<b>MicroNet Gigafiber Private Limited, Bhiwani 23-24</b> 142 Zoo Road Indra Colony Tehsil and District Bhiwani GSTIN/UIN: 06AANCM6874C1Z7 State Name : Haryana, Code : 06 E-Mail : account@micronet.in	Invoice No.	Dated
	06MGPL788	1-Feb-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to)	Terms of Delivery	
DCDC Health Services Pvt. Ltd. MCH Charkhi Dadri State Name : Haryana, Code : 06 Place of Supply : Haryana		

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Recurring Charges 18% GSTable Local Feb-24</b>	998422	18 %				<b>711.86</b>
<b>CGST 9% Out-Put</b>					9 %	<b>64.07</b>
<b>SGST 9% Out-Put</b>					9 %	<b>64.07</b>
<b>Total</b>						<b>₹ 840.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eight Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	711.86	9%	64.07	9%	64.07	128.14
<b>Total</b>	<b>711.86</b>		<b>64.07</b>		<b>64.07</b>	<b>128.14</b>

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fourteen paise Only**

Company's Bank Details  
 A/c Holder's Name: **MicroNet Gigafiber Private Limited**  
 Bank Name : **HDFC Bank A/c 50200076833311**  
 A/c No. : **50200076833311**  
 Branch & IFS Code : **Bhiwani & HDFC0000479**  
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MicroNet Gigafiber Private Limited, Bhiwani 23-24

Authorized Signatory

This is a Computer Generated Invoice