

## **GAURAV STAR LINKER**

310/8 KRISHNA COLONY, BHIWANI-1207021 (HARYANA) Mobile no- 9416059027

To: DCDC KIDNEY CARE BHIWANI

Invoice No: 2022-23/03/01

Billing Date :01/03/2023

Mode of Payment :CASH

S.NO.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	Gold Plan		2		250.00	500.00
	MOSPITAL.	10.0000 × 000000000000000000000000000000				
	\ X \	THEY CAR				
		R.C.	Sub Total			500.00

FIVE HUNDRED ONLY

**Terms & Conditions** 

- E. & O.E.
- 1. THIS IS COMPUTER GENRATED BILL HENCE NO SIGNATURE REQUIRED.
- 2. Interest © 18% p.a. will be charged if the payment Is not made with in the stipulated time.
- 3. Subject to 'Haryana' Jurisdiction only

FOR GAURAV STAR LINKER

AUTHORISED SIGNATORY