



GAURAV STAR LINKER

310/8 KRISHNA COLONY, BHIWANI-1207021 (HARYANA)

Mobile no- 9416059027

To: DCDC KIDNEY CARE BHIWANI

Invoice No :2023-24/05/01

Billing Date :01/05/2023

Mode of Payment :CASH

G.PAY 7988955101

| S.NO. | Description of Goods | HSN/SAC | Qty. | Unit | Price | Amount Rs. |
|-------------------|----------------------|---------|------|------|--------|------------|
| 1 | Gold Plan | | 2 | | 250.00 | 500.00 |
| Sub Total | | | | | | 500.00 |
| FIVE HUNDRED ONLY | | | | | | |

Terms & Conditions

E. & O.E.

1. THIS IS COMPUTER GENERATED BILL HENCE NO SIGNATURE REQUIRED.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only

FOR GAURAV STAR LINKER


AUTHORISED SIGNATORY