



GAURAV STAR LINKER

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

Mobile no- 9416059027

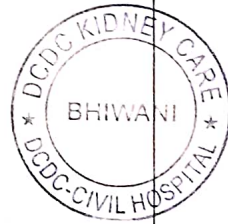
To: DCDC KIDNEY CARE BHIWANI

Invoice No :2023-24/07/01

Billing Date :01/07/2023

Mode of Payment :CASH

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



Sub Total

500.00

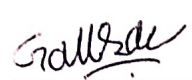
FIVE HUNDRED ONLY

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