

Tax Invoice

Krishna Technology 55 Andhop Village, Hathin, Palwal, Haryana, 121106 GSTIN/UIN : 06CITPR9799A1ZC State Name : Haryana, Code -06 Email : rohtash.it@gmail.com	Invoice No. 544	Dated 04-Nov-22
Buyer DCDC HEALTH SERVICES PVT.LTD. SHKM MEDICAL COLLEGE NALHAR (MEWAT) HARYANA 212107 State Name : Haryana, Code -06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref No.	Other Reference(s)
	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Door Delivery	

S.No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
	Internet Charges		6	1000	Month		6,000.00
	1.10.2022 to 31.4.2023						
	GST @ 18%						1,080.00
	Total						7,080.00

Amount Chargeable (in Words)
SEVEN THOUSAND EIGHTY ONLY

Description of Goods/Services	Taxable Value	Integrated Tax		State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
Internet Charges	6,000	18%	-	9%	540	9%	540	1080
Total	6,000		0		540		540	1080

Tax Amount (in words) :
ONE THOUSAND EIGHTY ONLY

Declaration

We declare that this Invoice shows the actual price of the goods/Services described and that all particulars are true & correct. Goods/Services once sold will not be taken back. Payment will be accepted through bank (RTGS/NEFT/cheque) or Cash.

Bank Details :

Bank Name : State Bank of India
A/C No : 37820610454
IFSC Code : SBIN0050107

For Krishna Technology

Authorised Signatory