

ORIGINAL FOR RECIPIENT

**MAHA MEDIACOM INTERNET PVT LTD**

MSME Number: MH23E0063386  
AMBEDKAR CHOWK OPP, TAXI STAND,  
JHAJJAR, JHAJJAR, HARYANA 124103  
accounts@mmcinternet.in  
GSTIN: 06AAKCM6210H1ZM  
CIN: U72900M2016PTC286582



**BILL TO**

8506006622  
DCDC health services Pvt.ltd  
Civil hospital ,DCDC health  
services, Bahadurgarh,124507  
State Code: 06  
GST No: null

**SHIP TO**

DCDC health services Pvt.ltd  
Civil hospital ,DCDC health  
services, Bahadurgarh,124507  
State Code: 06

Invoice No MMC/HR/R23/04691

Date 22/03/2023

Due Date 22/03/2023

**Place Of Supply**

06 Harayana

NO	HSN / SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX RATE	AMOUNT
1	998429	22/03/2023	Solo Plan	30 days from 22-03-2023	UNT	1	18%	593.0

**Bank:** HDFC Bank Ltd  
**Ac No:**50200033185988  
**IFSC Code:**HDFC0001246

SUBTOTAL 593.0  
CGST @ 9 % on 593.0 53.37  
SGST @ 9 % on 593.0 53.37  
TOTAL 699.74

**Signature**

