



UNIVERSAL TECHNO SERVICES

MADHUKARPUR
NAUGARH SIDDHARTH NAGAR
SIDDHARTH NAGAR Uttar Pradesh 272207
India
GSTIN 09EMAPS0749L1ZJ

TAX INVOICE

Invoice Number	: INV-000472	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 03/11/2023		
Terms	: Due on Receipt		
Due Date	: 03/11/2023		

Bill To	Ship To
DCDC Kidney Care District Hospital Naugarh Siddharth Nagar 272207 India	District Hospital Naugarh Siddharth Nagar 272207 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100 Mbps(Monthly Plan)	998422	1.00	799.00	9%	71.91	9%	71.91	799.00

Total In Words
Indian Rupee Nine Hundred Forty-Three Only

Thanks for your business.

BANK DETAILS

BANK NAME - **CANARA BANK**
NAME- **UNIVERSAL TECHNO SERVICES**
ACCOUNT NUMBER - **120003148585**
IFSC CODE - **CNRB0004770**
BRANCH NAME - **TETARI BAZAR SIDDHARTH NAGAR**

Sub Total	799.00
CGST9 (9%)	71.91
SGST9 (9%)	71.91
Rounding	0.18
Total	₹943.00
Balance Due	₹943.00

SHRAVAN KUMAR SHUKLA

Authorized Signature