

INVOICE

NARGUND CABLE NETWORK

BSNL FTTH FRANCHISEE

Shop no - 09 TMC Complex , Vegetable Market Jawali Bazar Nargund - 582207

Dist - Gadag , State - Karnataka Cell - 7353333921 , 8197733403

Invoice No :	0050
Date :	25.03.2024
TO :	DCDC HEALTH SERVICES PVT. LTD
Address :	NARGUND

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Amount
1	XPON ONU -SINGLE BAND		1	3000	3000
2	INSTALLATION CHARGES		1	2000	2000
	<i>Output CGST @ 9%</i>				
	<i>Output SGST @ 9%</i>				
Total					5000
Amount (in words)					
Rupees Five thousand only					

NOTE : Cheque / DD To Be Issued in Favor of **HASANSAB M NAVADI**
For Account Transfer : A/C No - **12132210013725** , IFSC – **CNRB0011213**
CANARA BANK , NARGUND BRANCH
RECIPIENT ID - **3002760137**



For : Nargund cable networks