



TAX INVOICE (Original for the Receipt)

DCDC Health Services Private Limited . .

DCDC Kidney Care Dialysis Centre Awadh Hospital
Alambagh Lucknow Uttar Pradesh India
Lucknow
Uttar Pradesh
India
226005
Home : 8299073411
Mobile :
User Id : 119686492620
Account No : 119686492620
Invoice No. : UP-B1-113145368
GSTIN : 07AAAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
2nd Floor, TC/G-2/2 and TC/G-5/5,
Cyber heights, Vibhuti Khand, Gomti Nagar,
Lucknow, UP - 226010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 09AACCA8907B1ZW

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2024	01/01/2024	₹883.82	15/01/2024	₹983.82	PAY BILL

Account Summary	
Previous Due (A)	₹883.82
Invoice Amount (B)	₹883.82
Adjustments (C)	₹0
Payments Received (D)	₹883.82
Balance Amount (A+B-C-D)	₹883.82

This Month's Summary	
Total Charges	₹749.00
CGST	₹67.41
SGST	₹67.41
Total	₹883.82

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ACT SmartFiber® technology

Account No: 119686492620
User Name:119686492620

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
LKN ACT Silver-1M	01/01/2024	31/01/2024	31 days	749	749