

TAX INVOICE (Original for the Receptient)

**DCDC Health Services
Private Limited . .**

DCDC Kidney Care Dialysis Centre Awadh Hospital
Alambagh Lucknow Uttar Pradesh India
Lucknow
Uttar Pradesh
India
110064
Home : 8299073411
Mobile :
User Id : 119686492620
Account No : 119686492620
Invoice No. : UP-B1-131490400
GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITE
2nd Floor, TC/G-2/2 and TC/G-5/
Cyber heights, Vibhuti Khand, Gomti Nage
Lucknow, UP - 22601
Ph.No : 9121212121,728899999
E-mail : helpdesk@actcorp.
GSTIN : 09AACCA8907B1Z'

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Oct, 2024	01/10/2024	₹983.83	15/10/2024	₹1,083.83

PAY BILL

Account Summary

Previous Due (A)	₹883.82
Invoice Amount (B)	₹983.83
Adjustments (C)	₹0
Payments Received (D)	₹883.82
Balance Amount (A+B-C-D)	₹983.83

This Month's Summary

Total Charges	₹833.75
CGST	₹75.04
SGST	₹75.04
Total	₹983.83



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Account No: 119686492620
User Name: 119686492620

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
LKN ACT Silver-1M	01/10/2024	31/10/2024	31 days	749	749
				Sub Total:	833.75