

## 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  
110064  
Home : 8299073411  
Mobile :  
User Id : 119686492620  
Account No : 119686492620  
Invoice No. : UP-B1-129877732  
GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITE  
2nd Floor, TC/G-2/2 and TC/G-5/  
Cyber heights, Vibhuti Khand, Gomti Naga  
Lucknow, UP - 22601  
Ph.No : 9121212121,728899995  
E-mail : helpdesk@actcorp.  
GSTIN : 09AACCA8907B1Z1

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Sep, 2024	01/09/2024	₹883.82	15/09/2024	₹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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### Invoice Charges

Account No: 119686492620  
User Name: 119686492620

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
LKN ACT Silver-1M	01/09/2024	30/09/2024	30 days	749	749
				<b>Sub Total:</b>	<b>749</b>