



Tax Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	DCDC HEALTH SERVICES PVT LTD . Area govt hospital, GRbasthi, Kothagudem 507101,Kothagudem ,India-507101 Registered Mobile : 8317544638 GSTIN : 36AAGCK7084F1ZB	Customer No 403356 User Name bkiran_ktdm Order No 3365789 Invoice No 1218838 Billing Date 17/09/2024 Due Date 22/09/2024 Billing Period 17/09/2024 To 17/10/2024

Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-KDM-100Mb-UL (1 Month(800))	1	800 (+)	800
		CGST @ 9% on 800 (+)	72
		SGST @ 9% on 800 (+)	72
		GRAND TOTAL	944.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
3106076	Online Transfer			17 th Sep 2024 07:08 PM	944

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc...please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.