

## TAX INVOICE



## DSTECH CYBERSPACE PRIVATE LIMITED

Shop No 66, Huda Complex , Gohana Road,

Jind - 126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2675/2022-2023	Place of Supply :
Date Of Invoice 04/10/2022	Reverse Charge : N
USER ID DCDC Bill To:- DCDC KIDNEY CARE SEWA NAGAR BHIWANI, HARYANA -127021	CIRCIT ID BWN0602 SHIPPED TO :- DCDC KIDNE CARE SEWA NAGAR BHIWANI, HARYANA -127021

S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00
Total Amount Before Tax					999.00	
					CGST 9%	89.91
					SGST 9%	89.91
Total Invoice Amount					1178.82	

ONE THOUSAND ONE HUNDRED SEVENTY EIGHT

Bank Details : BANK NAME ICICI BANKACCOUNT NO -628505014974 BRANCH- MEERUT BRANCH IFSCI

CODE ICIC0006285 UNIQUE CODE VMAREV

## Terms &amp; Conditions

E. &amp; O.E.

- THIS IS COMPUTER GENERATED BILL HENCE NO SIGNATURE REQUIRED.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only

Receiver's Signature :-

