

TAX INVOICE



DSTECH CYBERSPACE PRIVATE LIMITED

Shop No 66, Huda Complex , Gohana Road,

Jind - 126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2312/2022-2023

Date Of Invoice 04/9/2022

Place of Supply :

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 & Conditions

E. & 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

