



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 3381492 Invoice No 1231894 Billing Date 17/10/2024 Due Date 22/10/2024 Billing Period 17/10/2024 To 17/11/2024 |

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 |
|---------|-----------------|--------|-------|------------------------------------|-------------|
| 3121383 | Online Transfer | | | 17 th Oct 2024 10:16 AM | 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.