



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-B1-118588183
GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
2nd Floor, TC/G-2/2 and TC/G-5/5,
Cyber heights, Vibhuti Khand, Gomti Nagar,
Lucknow, UP - 226010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 09AACCA8907B1ZW

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Apr, 2024	01/04/2024	₹883.82	15/04/2024	₹983.82	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹883.82	Total Charges	₹749.00
Invoice Amount (B)	₹883.82	CGST	₹67.41
Adjustments (C)	₹0	SGST	₹67.41
Payments Received (D)	₹883.82	Total	₹883.82
Balance Amount (A+B-C-D)	₹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	01/04/2024	30/04/2024	30 days	749	749