



**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-B1-127903395  
 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	
Aug, 2024	01/08/2024	₹883.82	15/08/2024	₹983.82	<b>PAY BILL</b>

Account Summary	
Previous Due (A)	₹883.82
Invoice Amount (B)	₹883.82
Adjustments (C)	₹0
Payments Received (D)	₹883.82
Balance Amount (A+B-C-D)	₹883.82

This Month's Summary	
Total Charges	₹749.00
CGST	₹67.41
SGST	₹67.41
Total	₹883.82

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# ACT SmartFiber® technology

Account No: 119686492620  
 User Name: 119686492620

**Invoice Charges**

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
LKN ACT Silver-1M	01/08/2024	31/08/2024	31 days	749	749