

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-B1-123921412
GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITE
2nd Floor, TC/G-2/2 and TC/G-5/
Cyber heights, Vibhuti Khand, Gomti Naga
Lucknow, UP - 22601
Ph.No : 9121212121,728899999
E-mail : helpdesk@actcorp.
GSTIN : 09ACCA8907B1Z

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jun, 2024	01/06/2024	₹883.82	15/06/2024	₹983.82

PAY BILL

Account Summary

Previous Due (A)	₹983.83
Invoice Amount (B)	₹883.82
Adjustments (C)	₹0
Payments Received (D)	₹983.83
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



EXPERIENCE SUPERIOR STREAMING WITH

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	01/06/2024	30/06/2024	30 days	749	749
				Sub Total:	749