

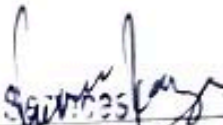
Retail invoice

Help Technology Services LG-2 Sun Plaza Market Bazar Batwal Bijnor Road Amroha UP Phone :- 9897908786 e-mail :- help.technology.services@gmail.com	Invoice No.	Bill Period 01/09/2023 to 30/09/2023			
	43	Delivery Note	Mode/terms of payment		
		Supplier's ref	Other Reference(s)		
Buyer :- Dialysis Unit District Hosiptal Amroha Dialysis Unit C/O District Hospital Amroha (Uttar Pradesh)	Buyer's order No.	Dated			
	Dispatch Document No.	Dated 02/09/2023			
	Dispatched thought	Destination			
	Terms of delivery:-				
Description of item	Quantit y	Rate	Pe r	Tax	Amount
Internet 100 Mbps Speed	1	750			750
Total					750/-

Amount Chargeable (in words)
Rs. Seven Hundered Fifty Only-

Declaration

We declare that this invoice show the actual price of the Goods described and that all particulars are true and


Help Technology Services
 LG-2 Sun Plaza Market Bazar Batwal
 Bijnor Road Amroha UP
 201001
Authorized signatory