



## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>MITHRIL TELECOMMUNICATIONS PVT.LTD</b> 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	<b>DCDC HEALTH SERVICES PVT LTD .</b> Area govt hospital, GRbasthi, Kothagudem 507101,Kothagudem ,India-507101 <b>Registered Mobile : 8317544638</b> <b>GSTIN : 36AAGCK7084F1ZB</b>	Customer No 403356 User Name bkiran_ktdm Order No 3350243 Invoice No 1206009 Billing Date 17/08/2024 Due Date 22/08/2024 Billing Period 17/08/2024 To 17/09/2024

### Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-KDM-100Mb-UL (1 Month(800))	1	800 (+)	800
		<b>CGST @ 9% on 800 (+)</b>	72
		<b>SGST @ 9% on 800 (+)</b>	72
		<b>GRAND TOTAL</b>	<b>944.00</b>

### Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
3090368	Online Transfer			17 <sup>th</sup> Aug 2024 03:26 PM	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.