

# ASP Networks & Communications FTTH Service

MAIN ROAD JANGAON

Phone no.: 8688550670

Email: kolepaka2@gmail.com

## Bill of Supply

Bill To

DCDC health care services

Invoice Details

Invoice No.: ASP18

Date: 01-05-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Net bill		1	₹ 700.00	₹ 700.00
	Total		1		₹ 700.00

Invoice Amount In Words

Seven Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 700.00

Total

₹ 700.00

Received

₹ 700.00

Balance

₹ 0.00

Pay To:

Bank Name: Bank Of Baroda, Narmetta, Andhra Pradesh

Bank Account No.: 13120200000218

Bank IFSC code: BARB0NARMET

Account Holder's Name: ASP Communications

For: ASP Networks & Communications FTTH Service

Authorized Signatory