



GAVISRI CABLE NETWORK
BSNL FRANCHISE MUNDARGI

puttaraj2121@gmail.com 9480172121

Client
DCDC health services pvt Ltd. New delhi. Mundargi taluka
Hospital Dialysis unit. Mundargi

Invoice 457
03/06/2024

Description	Quantity	Rate	Amount
modem or onu	1.00	5,000.00	5,000.00

Payment details
puttaraj sanganal
BANK
SBI MUNDARGI
SBIN0011278
A/C 20023535656 OR
phonepay NO
9480172121

Subtotal	5,000.00
Total	5,000.00