

Tax Invoice



KCTV network




VILL BAHERI PO ORIYA HAZARIBAG 825301 , JHARKHAND
Phone no.: 9955904080 Email: kctvnetwork460@gmail.com
GSTIN: 20ATJPK2215K1Z1, State: 20-Jharkhand
WORK: SECURITY & SURVEILLANCE SYSTEM
CP PLUS, HIKVISION,; DAHUA, PRAMA, ETC

Bill To	Invoice Details
DCDC KIDNEY CARE AROGGYAM HAZARIBAG 825301 Contact No. : 850600462	Invoice No. : 61 Date : 11-05-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	4f optical cable		42	Mtr	₹ 12.00	₹ 504.00
2	sarvice charge		1	-	₹ 300.00	₹ 300.00
	Total		43			₹ 804.00

Amounts	
Sub Total	₹ 804.00
Total	₹ 804.00
Received	₹ 0.00
Balance	₹ 804.00

Invoice Amount In Words
Eight Hundred Four Rupees only

Bank Details	Terms and Conditions	
 UPI  SCAN TO PAY Name : UCO BANK, HAZARIBAGH Account No. : 20460210002100 IFSC code : UCBA0002046 Account holder's name : KCTV NETWORK	Thanks for doing business with us!	For : KCTV network  Authorized Signatory