## **TAX INVOICE**

## **MANGALYA INTERNET**

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NEAR: SANGAM HOSPITAL PIPRA CHOWK BACK OF GD COLLEGE

BANK DEATIL-STATE BANK OF INDIA BEGUSARAI

A/C NO-39171523164 IFSC CODE-SBIN0003589 cont no. 7061202342

EMAIL ID-magalyapvt@gmail.com



Party's Details **Invoice Details** 

Name: DCDC HEALTH SERVICE PVT LTD Bill No. : **3149** 

Address: BEGUSARAI Invoice Date: 11-01-2023 Place of Supply: 10-Bihar Bihar Reverse Charge: No

				<u> </u>		
SN	Description	HSN			Rate	
1	ROUTER WITH ONU		1800	1 PCS	1,800	1,800
	İ					
	Total :			1		Amount
	iotai :			1		1,800
Balance:   Operator:						

Total Value: 1,800

In words: One Thousand Eight Hundred Only

`.`WE DEALS IN BROADBAND SERVICE, CCTV, NETWORKING TECH. SUPPORT, OPTICAL FIBER SERVICE, COMPUTER SERVICE AND ALL IT SERVICE.

For :MANGALYA INTERNET

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