

Tax Invoice

MicroNet Gigafiber Private Limited, Bhiwani 23-24 142 Zoo Road Indra Colony Tehsil and District Bhiwani GSTIN/UIN: 06AANCM6874C1Z7 State Name : Haryana, Code : 06 E-Mail : account@micronet.in	Invoice No.	Dated
	06MGPL839	1-Mar-24
	Mode/Terms of Payment	
Buyer (Bill to) DCDC Health Services Pvt. Ltd. MCH Charkhi Dadri State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Recurring Charges 18% GSTable Local	998422	18 %				711.86
<i>Mar-24</i>						
CGST 9% Out-Put						9 %
SGST 9% Out-Put		9 %	64.07			
Total						₹ 840.00

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	711.86	9%	64.07	9%	64.07	128.14
Total	711.86		64.07		64.07	128.14

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fourteen paise Only**

Company's Bank Details
 A/c Holder's Name: **MicroNet Gigafiber Private Limited**
 Bank Name : **HDFC Bank A/c 50200076833311**
 A/c No. : **50200076833311**
 Branch & IFS Code: **Bhiwani & HDFC0000479**
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MicroNet Gigafiber Private Limited, Bhiwani 23-24**

Authorised Signatory