


Tax Invoice

 <p>NET SATHI NETWORKS PVT. LTD. Saxena Nagar, Nichloul Road, Maharjganj. UP - 273303 GSTIN/UIN : 09AAFCN0130Q2Z9 State Name: Uttar Pradesh, Code : 09 E-Mail :</p> <p>Buyer DCDC KINDNEX CARE No address State Name: Uttar Pradesh, Code : 09 Mobile: 7004514047</p>	Invoice No. NSNPL/24-25/Oct/276	Dated 01/10/2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) DCDCMRJ
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NS_125_Mbps_UL_MRJ <i>BILLING PERIOD 01 Oct TO 31 Oct</i>	998422			1	1,059.32
Total						INR 1,250.00
PAYMENT MADE						(-)0.00
Balance Due						INR 1,250.00

Amount Chargeable (in words) E. & O.E
One thousand two hundred and fifty Only

HSN/SAC	Taxable Value	Total Tax Amount
9984	1,059.32	0.00
Total	1,059.32	0.00

Tax Amount (in words) : **Only**

A/C Holder Name : NET SATHI NETWORKS PVT. LTD.
 A/C Number : 2989002105002983
 IFSC Code : PUNB0298900

<p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for NET SATHI NETWORKS PVT. LTD.</p>  <p>Authorised Signatory</p>
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This is a Computer Generated Invoice