

Tax Invoice

MicroNet Gigafiber Private Limited, Bhiwani 24-25
 142 Zoo Road Indra Colony
 Tehsil and District Bhiwani
 GSTIN/UIN: 06AANCM6874C1Z7
 State Name : Haryana, Code : 06
 E-Mail : account@micronet.in

Buyer (Bill to)
DCDC Health Services Pvt. Ltd.
 MCH Charkhi Dadri
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. 06MGPL2024198	Dated 1-Jul-24
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Recurring Charges 18% GSTable Local July 2024	998422	18 %				711.86
CGST 9% Out-Put					9 %	64.07
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 24-25**

Authorised Signatory