

Tax Invoice

SBR NETWORKS PRIVATE LIMITED H.No. 350,Gali No. 6 Madan Puri, Gurugram GSTIN/UIN: 06AAYCS0237J1ZY State Name : Haryana, Code : 06	Invoice No. SNP/23-24/8435	Dated 1-Jan-24	Delivery Note Mode/Terms of Payment 7 Days
Consignee (Ship to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06	Reference No. & Date.	Other References	Buyer's Order No.
Contact : 9468040062	Dispatch Doc No.	Delivery Note Date	Dispatched through
Buyer (Bill to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06	Terms of Delivery		
Contact : 9468040062			

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Internet Package Local 5 Mbps 1.1.24 to 31.1.24 OUTPUT CGST@9% OUTPUT SGST@9%	998422					1,000.00
					9 %		90.00
					9 %		90.00
Total							₹ 1,180.00

Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details
 Bank Name : **HDFC 50200035689711**
 A/c No. : **50200035689711**
 Branch & IFS Code: **Old Railway Road,New Colony,Gurgaon & HDFC0000583**
for SBR NETWORKS PRIVATE LIMITED

Declaration
 We declare that this invoice shows the actual price of the Goods & Services described and that all particulars are true and correct.



This is a Computer Generated Invoice