Tax Invoice

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SBR NETWORKS PRIVATE LIMITED H.No. 350,Gali No. 6 Madan Puri, Gurugram GSTIN/UIN: 06AAYCS0237J1ZY State Name: Haryana, Code: 06 Consignee (Ship to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name: Haryana, Code: 06		Invoice No. SNP/23-24/8435 Delivery Note Reference No. & Date. Buyer's Order No.			Date	d		200-24							
					1-Jan-24 Mode/Terms of Payment 7 Days Other References Dated										
									Dispatch	Doc No.		Delivery Note Date			
									Control of the Contro			abbreve a summer of the second			
									Dispatched through			Destination			
									Contact : 9468040062	Terms of Delivery					
									Buyer (Bill to)						
		DCDC Kedney Care	04400												
		2nd Floor Govt Hospital, Jhajjar, Haryana (1 State Name: Haryana, Code: 06													
		. Haryana, Code . 00													
Contact : 9468040062															
Contact : 9468040062		1													
SI Particulars	HSN/SAC	Quantity	Rate	Rat	e	per		Amount							
No.			(Incl. of Tax)			'									
1 Internet Package Local	998422							1,000.00							
5 Mbps								1,000.00							
1.1.24 to 31.1.24															
OUTPUT CGST@9%			1 1		9	%		90.00							
OUTPUT SGST@9%			- i - 1		ol	%		90.00							
	. **		1		٦	~		30.00							
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, Total							₹	1,180.00							
Amount Chargeable (in words)								E. & O.E							
INR One Thousand One Hundred Eighty	Only														
HSN/SAC	Taxable	Cen	tral Tax	St	State Tax To		Total								
	Value		Amount	Rate		moun	t	Tax Amount							
998422	1,000.0	0 9%	90.00	9%		90.	.00	180.00							
Total	1,000.0	0	90.00			90.	.00	180.00							
Tax Amount (in words): INR One Hundred Eig	ahty Only														
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		.	Book Dataila												
		Company's Bank Name	Bank Details	FC 502	000	35689	711	100							
		sank Name Vc No.		200035				1							
			S Code: 0ld				iurgaor	& HDFC0000583							
Declaration		rivitivit va II	for S	BR NET	WOI	RKS P	RIVA	TELIMITED							
We declare that this invoice shows the actual process of Schools & Communications of the second of t	rice of the		2.7 %			/	W	oxks a							
Boods & Services described and that all particular particular and correct.	lars are					/5	3/	15/							
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This is a Computer Generated Invoice