

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 | Invoice No. SBR/23-24/9780 Delivery Note | Dated 1-Mar-24 Mode/Terms of Payment 7 Days Other References |
| Consignee (Ship to) DCDC Kedney Care 2nd Floor Govt Hospital, Jhajjar, Haryana(124103) State Name : Haryana, Code : 06 | Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery | Dated Delivery Note Date Destination |
| Contact : 9468040062 Buyer (Bill to) DCDC Kedney Care 2nd Floor Govt Hospital, Jhajjar, Haryana(124103) State Name : Haryana, Code : 06 Contact : 9468040062 | | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|--------------------------------|
| 1 | Internet Package Local 5 Mbps 01.03.2024 to 31.03.2024 OUTPUT CGST@9% OUTPUT SGST@9% | 998422 | | | | 1,000.00 90.00 90.00 |
| Total | | | | | | ₹ 1,180.00 |

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

| 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