

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/24-25/1013 Dated 1-May-24 Delivery Note Mode/Terms of Payment 7 Days Reference No. & Date. Other References
Consignee (Ship to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Contact : 9468040062 Buyer (Bill to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06 Contact : 9468040062	Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Package Local 5 Mbps 01.05.2024 to 31.05.2024 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	CGST		SGST/UTGST		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**

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

for **SBR NETWORKS PRIVATE LIMITED**
 Authorised Signatory



This is a Computer Generated Invoice