

## Tax Invoice

<b>SBR NETWORKS PRIVATE LIMITED</b> H.No. 350, Gali No. 6 Madan Puri, Gurugram GSTIN/UIN: 06AAYCS0237J1ZY State Name : Haryana, Code : 06	Invoice No.	Dated
	SNP/24-25/2170	10-Jun-24
		Mode/Terms of Payment <b>7 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>DCDC Kedney Care</b> 2nd Floor Govt Hospital, Jhajjar, Haryana(124103) State Name : Haryana, Code : 06  Contact : 9468040062	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) <b>DCDC Kedney Care</b> 2nd Floor Govt Hospital, Jhajjar, Haryana(124103) State Name : Haryana, Code : 06  Contact : 9468040062		

SI No.	Particulars	HSN/SAC	Amount
1	<b>Internet Package Local</b> 5 Mbps 01.06.2024 to 30.06.2024  OUTPUT CGST@9% OUTPUT SGST@9%	998422	<b>1,000.00</b>  90.00 90.00
Total			<b>₹ 1,180.00</b>


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

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
<b>Total</b>			<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

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

Company's Bank Details  
 A/c Holder's Name: **SBR NETWORKS PRIVATE LIMITED**  
 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