


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/23-24/4330	Dated 1-Sep-23
		Delivery Note	Mode/Terms of Payment
		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	Terms of Delivery		
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 1.9.23 to 30.9.23	998422				1,000.00
	OUTPUT CGST@9%				9 %	90.00
	OUTPUT SGST@9%				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**

Declaration We declare that this invoice shows the actual price of the Goods & Services described and that all particulars are true and correct.	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 for SBR NETWORKS PRIVATE LIMITED <div style="text-align: right;">  Authorized Signatory </div>
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This is a Computer Generated Invoice