

## Tax Invoice

<b>SBR NETWORKS PRIVATE LIMITED</b> H.No. 350,Gali No. 6 Madan Puri, Gurugram GSTIN/UIN: 06AA YCS0237J1ZY State Name : Haryana, Code : 06	Invoice No. <b>SNP/23-24/5490</b>	Dated <b>1-Oct-23</b>
		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
Buyer (Bill to) <b>DCDC Kedney Care</b> 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06  Contact : 9468040062	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Internet Package Local</b> 5 Mbps 1.10.23 to 31.10.23	998422	<b>1,000.00</b>
	OUTPUT CGST@9%		90.00
	OUTPUT SGST@9%		90.00
<b>Total</b>			<b>₹ 1,180.00</b>

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
<b>Total</b>	<b>1,000.00</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**

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

