

# HARI KISHOR CABLE NETWORK

981, Gandhinagar Nai Basti - Lalitpur

Phone no.: 8922835237

Email: narwariyacablenetwork@gmail.com



## Tax Invoice

### Bill To:

DC DC HEALTH SERVICE PVT LTD

Contact No.: 8770441244

Place of Supply: 09-Uttar Pradesh

Invoice No.: 13

Date: 18-12-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	100 Mbps One Month		1	₹ 925.00	₹ 925.00
<b>Total</b>			<b>1</b>		<b>₹ 925.00</b>

### INVOICE AMOUNT IN WORDS

Nine Hundred and Twenty Five Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 925.00

**Total ₹ 925.00**

Received ₹ 0.00

Balance ₹ 925.00

### Pay To-

Bank Name: Bank Of India, Lalitpur

Bank Account No.: 694020110000259

Bank IFSC code: BKID0006940

Account Holder's Name: Hari Kishor Cable Network

For, HARI KISHOR CABLE NETWORK

Authorized Signatory