

ABHISHEK ELECTRONICS

No 03 Laxmi Complex Near Renuka Hospital Adarsha Colony Sindhanur
584128 Karnataka
Phone no.: 9739707051
Email: abhishekelectronicssnd@gmail.com
GSTIN: 29GWQPS2438G2ZR
State: 29-Karnataka



Tax Invoice

Bill To

DCDC HEALTH SERVICES PVT LTD (KUNDGOL TALUKA HOSPITAL
DIALYSIS UNIT)
KUNDGOL - 581113

Invoice Details

Invoice No.: 1558
Date: 15-07-2024

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	UBIQCOM XPON ONT	1	Nos	2,966.10	533.90 (18.0%)	3,500.00
2	Optical fibre 4f with yarn 5.8mm	200	Mtr	6.36	228.81 (18.0%)	1,500.00
Total		201			762.71	5,000.00

Invoice Amount In Words

Five Thousand only

Terms And Conditions

Thank you for doing business with us.

Sub Total	4,237.29
SGST@9.0%	381.36
CGST@9.0%	381.36
Total	5,000.00
Received	5,000.00
Balance	0.00

Pay To:

Bank Name: AXIS BANK, SINDHNUR, KARNATAKA
Bank Account No.: 920020028436996
Bank IFSC code: UTIB0000619
Account Holder's Name: ABHISHEK ELECTRONICS

For: ABHISHEK ELECTRONICS

Authorized Signatory