



Hari Kishor Cable Network

Nai Basti , Gandhinagar - Lalitpur (Uttar Pradesh)
Phone no.: 9918088087 , 8922835237 Email:
narwariyacablenetwork@gmail.com

Tax Invoice

Bill To:

DC Health Services Pvt Ltd

Contact No.: 8770441244

Invoice No.: 17

Date: 17-04-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	200 Mbps - 3 Months		1	₹ 2,695.00	₹ 2,695.00
Total			1		₹ 2,695.00

Invoice Amount In Words:

Two Thousand Six Hundred and Ninty Five Rupees only

Amounts:

Sub Total ₹ 2,695.00

Terms and conditions:

Thank you for doing business with us.

Total ₹ 2,695.00

Received ₹ 0.00

Bank details:

Bank Name: BANK OF INDIA,1027, KASTURI PLAZA MARKET,
(NEAR SH

Bank Account No.: 694020110000259

Bank IFSC code: BKID0006940

Account Holder's Name: Hari Kishor Cable Network

Balance ₹ 2,695.00

For, Hari Kishor Cable Network

Authorized Signatory