

Tax Invoice

Delivery Type - Courier

FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001

Group Company Name : DC DC KIDNEY CARE	Bill number	062024007488
Company Name : DC DC KIDNEY CARE	Customer code	5370
GST ID :	Bill date	12-Feb-2024
Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)	Bill due date	19-Feb-2024
Contact Person : DC DC KIDNEY CARE	Bill Period	14-Feb-2024 to 13-Mar-2024
Contact No : 8950048598	Billing Cycle	Monthly
P.O. Number :	Total Services / Products	1
Destination : Haryana	Sales Person	

Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	1300.00	0.00	1300.00	1300.00	19-Feb-2024

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	13220.00	1101.67
		Taxable Amount 1101.67
		Non Taxable Amount 0.00
		Sub total 1101.67
		Tax 198.30
		Round Off Value 0.03
Total current charges(Including Tax)		1300.00

Instructions

- Please pay by DD/Crossed Cheque in favour of FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED
- Past dues are to be paid immediately in order to avoid disconnection.
- Figures in minus indicates the amount that is credited to your account.
- GST ID : 06AABCU8220C1ZR
- PAN No. AABCU8220C
- CIN No.

For any queries please email us.

Billing Email	: vinod.fibreair@gmail.com
Customer care	: vinod.fibreair@gmail.com
CustomerCare No(Landline)	: 7027743524
CustomerCare No(Mobile)	: 7027743523
Billing Contact No(Landline)	: 9315479813
Billing Contact No(Mobile)	: 9315479813

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Total Amount Due	Payment Due Date
5370	062024007488	12-Feb-2024	1300.00	19-Feb-2024

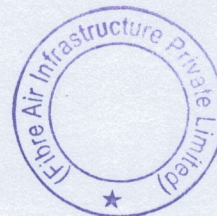
Cheque / DD should be in favour of " FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED"

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED **Company Address :** 36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001
Bank Account Number : 016805501642 **RTGS - NEFT IFSC Code :** ICIC0000168
MICR Code : **Bank Name :** ICICI BANK

"This is a system generated Invoice, does not require any signatures"



Invoice Items

Service Code	Service Description	Invoice Period	Charges	Amt	Tax Name	Tax Percentage	Tax Amt	Total(in INR)
5370002	100 Mbps C NET BILL HSN/SAC Code: 998422	14-02-2024 to 13-03-2024	Recurring Charge	1101.67	CGST+SGST	18%	198.30	1299.97
	CGST @ 9%			99.15				
	SGST @ 9%			99.15				
	Total Tax @ 18%			198.30				
Tax Applicable - Yes							Sub total(Including Tax)	1299.97
							Round Off Value	0.03
							Total	1300.00