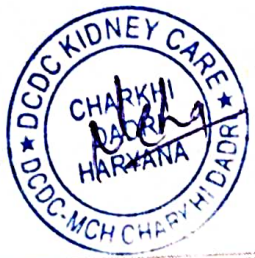


Tax Invoice

MicroNet Gigafiber Private Limited, Bhiwani 24-25 142 Zoo Road Indra Colony Tehsil and District Bhiwani GSTIN/UIN: 06AANCM6874C1Z7 State Name : Haryana. Code 06 E-Mail : account@micronet.in Buyer (Bill to) DCDC Health Services Pvt. Ltd. MCH Charkhi Dadri State Name : Haryana. Code : 06 Place of Supply : Haryana	Invoice No. 06MGPL2024265	Dated 1-Aug-24
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Recurring Charges 18% GSTable Local Aug 2024	998422	18 %				711.86
CGST 9% Out-Put					9 %	64.07
SGST 9% Out-Put					9 %	64.07
Tota						₹ 840.00



Amount Chargeable (in words) **INR Eight Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	711.86	9%	64.07	9%	64.07	128.14
Total			711.86		64.07	128.14

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fourteen paise Only**

Company's Bank Details
 A/c Holder's Name: **MicroNet Gigafiber Private Limited**
 Bank Name: **HDFC Bank A/c 50200076833311**
 A/c No: **50200076833311**
 Branch & IFS Code: **Bhiwani & HDFC0000479**
 SWIFT Code: _____

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for MicroNet Gigafiber Private Limited, Bhiwani 24-25
 Authorized Signatory

