DCDC Health Ser...





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MicroNet Gigafiber Private Limited, Bhiwani 23-24 142 Zoo Road Indra Colony		Invoice No. 06MGPL584			Dated 1-Oct-23			
Tehsil and District Bhiwani GSTIN/UIN: 06AANCM6874C1Z7				Mod	ie/Terms	of Payment		
State Name: Haryana, Code: 06 E-Mail: account@micronet in	T	erms of I	Delivery	•				
Buyer (Bill to)								
DCDC Health Services Pvt. Ltd. MCH Charkhi Dadri State Name : Haryana, Code : 06 Place of Supply : Haryana								
Description of HS	N/SAC	GST	Quantity	Rate	per	Amount		

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
998422	18 %		9	%	711.86 64.07 64.07
	998422		998422 18 %	998422 18 % 9	998422 18 % 9 %

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Tota	
TIGHT OF	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	711.86	9%	64.07	9%	64.07	128.14	
Total	711.86		64.07	7	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 : HDFC Bank A/c 50200076833311

: 50200076833311 A/c No.

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 23-24

