

Tax Invoice
FIBRE AIR SERVICES PRIVATE LIMITED
 SCO-1, LANDMARK COMPLEX, MEDICAL MORE, ROHTAK 124001 HARYANA

Delivery Type - Courier

Group Company Name : DC DC KIDNEY CARE	Bill number	060010608
Company Name : DC DC KIDNEY CARE	Customer code	5370
GST ID :	Bill date	13-Dec-2022
Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)	Bill due date	21-Dec-2022
Contact Person : DC DC KIDNEY CARE	Bill Period	14-Dec-2022 to 13-Jan-2023
Contact No : 8950048598	Billing Cycle	Monthly
P.O. Number :	Total Services /	1
Destination : Haryana	Products	
	Sales Person	

Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	- 1300.00	+/- 0.00	+ 1300.00	= 1300.00	21-Dec-2022

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	15600.00	1101.69
		Taxable Amount 1101.69
		Non Taxable Amount 0.00
		Sub total 1101.69
		Tax 198.31
Total current charges(Including Tax)		1300.00

Instructions

- Please pay by DD/Crossed Cheque in favour of FIBRE AIR SERVICES 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 : 06AADCF1581B1Z4
- PAN No. AADCF1581B
- CIN No. U72900HR22207PTC070018

For any queries please email us.

Billing Email	: info@fibreair.in
Customer care	: vinod.fibreair@gmail.com
CustomerCare No (Landline)	: 7027743524
CustomerCare No (Mobile)	: 7027743523
Billing Contact No (Landline)	: 9315479813
Billing Contact No (Mobile)	: 9315250105

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	060010608	13-Dec-2022	1300.00	21-Dec-2022
Cheque / DD should be in favour of " FIBRE AIR SERVICES PRIVATE LIMITED"				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail**Beneficiary name** : FIBRE AIR SERVICES PRIVATE LIMITED**Bank Account Number** : 252205000188**MICR Code** :Unique code- DLAQDY**Company Address** :SCO-1, LANDMARK COMPLEX, MEDICAL MORE, ROHTAK 124001 HARYANA**RTGS - NEFT IFSC Code** :ICIC0002522**Bank Name** : ICICI

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

