



UNIVERSAL TECHNO SERVICES

MADHUKARPUR
NAUGARH SIDDHARTH NAGAR
SIDDHARTH NAGAR Uttar Pradesh 272207
India
GSTIN 09EMAPS0749L1ZJ

TAX INVOICE

Invoice Number : **INV-001163**
Invoice Date : **04/04/2024**
Terms : **Due on Receipt**
Due Date : **04/04/2024**

Place Of Supply : **Uttar Pradesh (09)**

Bill To

DCDC Kidney Care

District Hospital
Naugarh
Siddharth Nagar
272207
India

Ship To

District Hospital
Naugarh
Siddharth Nagar
272207
India

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|------------------------|----------|------|--------|------|-------|------|-------|--------|
| | | | | | % | Amt | % | Amt | |
| 1 | 100 Mbps(Monthly Plan) | 998422 | 1.00 | 799.00 | 9% | 71.91 | 9% | 71.91 | 799.00 |

Total In Words

Indian Rupee Nine Hundred Forty-Three Only

Notes

Thanks for your business.

BANK DETAILS

BANK NAME - CANARA BANK
NAME- UNIVERSAL TECHNO SERVICES
ACCOUNT NUMBER - 120003148585
IFSC CODE - CNRB0004770
BRANCH NAME - TETARI BAZAR SIDDHARTH NAGAR

Sub Total 799.00
Rounding 0.18
Total ₹943.00

SHRAVAN KUMAR SHUKLA

Authorized Signature

