



UNIVERSAL TECHNO SERVICES

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

TAX INVOICE

Invoice Number	: INV-001285	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 01/05/2024		
Terms	: Due on Receipt		
Due Date	: 01/05/2024		

Bill To	Ship To
DCDC Kidney Care District Hospital Naugarh Siddharth Nagar 272207 India	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

