



UNIVERSAL TECHNO SERVICES

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

TAX INVOICE

| | |
|-----------------------------|--------------------------------------|
| Invoice Number : INV-000539 | Place Of Supply : Uttar Pradesh (09) |
| Invoice Date : 04/12/2023 | |
| Terms : Due on Receipt | |
| Due Date : 04/12/2023 | |

| | |
|--|--|
| 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

Thanks for your business.

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

| | |
|--------------------|----------------|
| Sub Total | 799.00 |
| CGST9 (9%) | 71.91 |
| SGST9 (9%) | 71.91 |
| Rounding | 0.18 |
| Total | ₹943.00 |
| Balance Due | ₹943.00 |

SHRAVAN KUMAR SHUKLA

Authorized Signature

