



UNIVERSAL TECHNO SERVICES

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

TAX INVOICE

Invoice Number : INV-000638
Invoice Date : 03/01/2024
Terms : Due on Receipt
Due Date : 03/01/2024

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

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

