



UNIVERSAL TECHNO SERVICES

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

TAX INVOICE

Invoice Number : **INV-000996**
Invoice Date : **05/03/2024**
Terms : **Due on Receipt**
Due Date : **05/03/2024**

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
Rounding 0.18
Total ₹943.00

SHRAVAN KUMAR SHUKLA

Authorized Signature

