



## UNIVERSAL TECHNO SERVICES

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

# TAX INVOICE

Invoice Number	: INV-001501	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 05/07/2024		
Terms	: Due on Receipt		
Due Date	: 05/07/2024		

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Kidney Care</b> 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 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