STAR COOLING SERVICE

Shop No. R-1, Near Mulla Hotel, Block 4, NIT 4, Faridabad -121001

Invoice No: -0054		Date:	Date: 23-05-2024		
Details of	Receivers/Billed To:				
Customer	Name : DCDC				
Health Ca	are Pvt Ltd.				
	3 K C h o w c k Faridabad 9643328320				
SI No	Description	Qty	Rate	Total Amount	
1	Window AC Service	1	400	400	
	RTGS/NEFT Detail Bank of Baroda, IFSC: BA	RB0SECFAR A/C: 078	370100037	530	
		Total		400	
Amount in Words: Four Hundred Only		Grand Total]	400	

Date: 19/03/2024

Gas Charging	1	2650	2650
Service	1	500	500
Valve	1	650	650