Kajim Khan 9717228799 Cash Receipt/Bill Deepak 9899930885

STAR COOLING SERVICE

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

Invoice No: -0054 Date: 06-04-2024

Details of Receivers/Billed To:

Customer Name :

Address: DCDC Health Care Pvt Ltd.

Mob No. 9643328320

Sl No	Description	Qty	Rate	Total Amount
1	Window AC Service	2	400	800
2	Split Ac Service	1	500	500

RTGS/NEFT Detail Bank of Baroda, IFSC : BARB0SECFAR A/C: 07870100037530

	Total	1300
Amount in Words: One Thousand Three Hundred Only		
	Grand Total	1300

Date: 19/03/2024

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

3800

3800