

TAX INVOICE (Original for the Receipt)

**DCDC Health Services
Private Limited . .**

DCDC Kidney Care Dialysis Centre Awadh Hospital
Alambagh Lucknow Uttar Pradesh India

Lucknow

Uttar Pradesh

India

110064

Home : 8299073411

Mobile :

User Id : 119686492620

Account No : 119686492620

Invoice No. : UP-B1-125923719

GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITE

2nd Floor, TC/G-2/2 and TC/G-5/

Cyber heights, Vibhuti Khand, Gomti Nage

Lucknow, UP - 22601

Ph.No : 9121212121,72889999

E-mail : helpdesk@actcorp.

GSTIN : 09AACCA8907B1Z1

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2024	01/07/2024	₹883.82	15/07/2024	₹983.82	PAY BILL

Account Summary

Previous Due (A)	₹883.82
Invoice Amount (B)	₹883.82
Adjustments (C)	₹0
Payments Received (D)	₹883.82
Balance Amount (A+B-C-D)	₹883.82

This Month's Summary

Total Charges	₹749.00
CGST	₹67.41
SGST	₹67.41
Total	₹883.82



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Invoice Charges

Account No: 119686492620

User Name: 119686492620

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
LKN ACT Silver-1M	01/07/2024	31/07/2024	31 days	749	749
				Sub Total:	749