Original for Recipient INVOICE 144

OM MULTI SERVICES

Date May 17, 2024

OM MULTI SERVICES

♠ #02, SHETTY COMPLEX VIVEKANAND NAGAR **HUBLI ROAD** SIRSI

Sirsi, Karnataka (KA - 29), PIN Code 581402, India

- **6** 9148136695
- @ hgrajesh@yahoo.com

Bill to:

DCDC HEALTH SERVICES PVT LTD ♠ PANDIT GENERAL HOSPITAL **DIYALYSIS UNIT** Sirsi, Karnataka (KA - 29), India

7975156451

PALLAVI

i Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT
1	SERVICE CHARGES OS RE- INSTALLATION AND SOFTWARE INSTALLATION SERVICE CHARGES		1.00	400.00	400.00
	Shipping & Packaging	@ 0 %		0.00	0.00
	Chipping & Lackaging	w 3 %	1.00	400.00	400.00

Total: ₹ Four Hundred Only **AUTHORIZED SIGNATORY**

TOTAL BEFORE TAX ROUNDED OFF TOTAL AMOUNT ₹ 400.00 0.00 ₹ 400

AMOUNT DUE

₹ 400