



CHANDRA CABLE

INVOICE 3975

Due Date 18/02/2023

Date 18/02/2023

CHANDRA CABLE

🏠 RASULABAD HOJPATTI
TAMSA MARG A/c:6257002100000597 Bank:Punjab
National Bank
IFSC:PUNB0625700
Akbarpur, Uttar Pradesh (UP - 09), PIN Code 224122,
India

☎ 7376648162

@ mverma622@gmail.com

📄 GSTIN: 09AUXPV8820C2ZV

Bill to:

DC DC Dialysis Center
Akbarpur, Ambedkar Nagar, Uttar Pradesh (UP - 09), PIN
Code 224122, India

📍 Place of Supply: UP (09)

Original for Recipient

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	UNLIMITED PLAN INTERNET SERVICES feb 2023	998422	1.00	1,000.00	0.00	0.00	1,000.00
	Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
	TOTAL		1.00	1000.00	0.00	0.00	1000.00

Total: ₹ One Thousand Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,000.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,000
AMOUNT DUE ₹ 1,000


Chandra Cable
Tamsa Marg, Akbarpur
Ambedkar Nagar-224122