# HYPER COMPUTERS

# Original for Recipient 1290

HYPER COMPUTERSAmount DueNEAR GHANDHI CHOWK SAPAHA ROADDateKASIA, Uttar Pradesh (UP - 09), PIN Code 274402, IndiaDate9628319762HYPERCOMPUTER01@GMAIL.COMNAME - SUHEL KHANACCOUNT - 34017167641IFSC CODE - SBIN0005955BRANCH - ADB KASIA

#### **Bill to:**

DCDC HEALTH SERVICE PVT DISTRICT COMBINED HOSPITAL Invoice

Amount Due	₹ 1,200
Date	Feb- 15, 2024

## Ship to:

DCDC HEALTH SERVICE PVT DISTRICT COMBINED HOSPITAL

No	Product / Service Name	Qty	Unit Price	Тах	Amount
1	100 Network Maintinance -	1.00	1,200.00	0.00	1,200.00

## **Authorized Signatory**

Subtotal	1,200.00
Shipping & Packaging	0.00
Rounded off	0.00

Total Amount ₹ 1,200

₹ Twelve Hundred Only