Tax Invoice

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AIEKAY BROADBAND PRIVATE LIMITED	Invoice No. AB/23-24/2073	Dated 1-Sep-23	
Vieshwarganj, Kutechary Road Near Junior High School		Mode/Terms of Payment	
Ghazipur GSTIN/UIN: 09AAQCA1260R1Z1	Reference No. & Date. AB/23-24/2073 dt. 1-Sep-23	Other References	
State Name : Uttar Pradesh, Code : 09 E-Mail : aiekaybroadband@gmail.com	Buyer's Order No.	Dated	

Buyer (Bill to)

DCDC Kidney Care - 448105

State Name

: Uttar Pradesh, Code: 09

Contact

Place of Supply : Uttar Pradesh : 8115409765

E-Mail

: gazipur@dcdc.co.in

	Cal	Luncy
Terms of	De	IVOIY

Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Services F100MBPS60GBPDFUP10MBPSUN - 1180 CGST SGST	1	18 %					1,000.00 90.00 90.00
Bill Details: New Ref #823/92873 1,180.00 Dr							
	14						
		-					
		,					
			-				
Total				1			₹ 1,180.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

Remarks:

F200MBPS60GBFUP60MBPSULFOR1MONTH-1180

Period from 01 Sep 2023 to 30 Sep 2023, CGST, SGST

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: ICICI - 090605001588

A/c No.

: 090605001588

Branch & IFS Code: MAHUABAGH & [CIC0000906

FOR AIEKAY BROADBAND PRIVATE LIMITED

uthorised Signatory

This is a Computer Generated Invoice

