

Tax Invoice
FIBRE AIR SERVICES PRIVATE LIMITED
 SCO-1, LANDMARK COMPLEX, MEDICAL MORE, ROHTAK 124001 HARYANA

Delivery Type - Courier

Group Company Name : DC DC KIDNEY CARE	Bill number	060011880
Company Name : DC DC KIDNEY CARE	Customer code	5370
GST ID :	Bill date	12-Jan-2023
Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)	Bill due date	21-Jan-2023
Contact Person : DC DC KIDNEY CARE	Bill Period	14-Jan-2023 to 13-Feb-2023
Contact No : 8950048598	Billing Cycle	Monthly
P.O. Number :	Total Services /	1
Destination : Haryana	Products	
	Sales Person	

Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	- 1300.00	+/- 0.00	+ 1300.00	= 1300.00	21-Jan-2023

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	15600.00	1101.69
Taxable Amount		1101.69
Non Taxable Amount		0.00
Sub total		1101.69
Tax		198.31
Total current charges(Including Tax)		1300.00

<p>Instructions</p> <ol style="list-style-type: none"> Please pay by DD/Crossed Cheque in favour of FIBRE AIR SERVICES PRIVATE LIMITED Past dues are to be paid immediately in order to avoid disconnection. Figures in minus indicates the amount that is credited to your account. GST ID : 06AADCF1581B1Z4 PAN No. AADCF1581B CIN No. U72900HR22207PTC070018 	<p>For any queries please email us.</p> <p>Billing Email : info@fibreair.in</p> <p>Customer care : vinod.fibreair@gmail.com</p> <p>CustomerCare No (Landline) : 7027743524</p> <p>CustomerCare No (Mobile) : 7027743523</p> <p>Billing Contact No (Landline) : 9315479813</p> <p>Billing Contact No (Mobile) : 9315250105</p>
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Total Amount Due	Payment Due Date
5370	060011880	12-Jan-2023	1300.00	21-Jan-2023

Cheque / DD should be in favour of " FIBRE AIR SERVICES PRIVATE LIMITED"

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

<p>Payment Detail</p> <p>Beneficiary name : FIBRE AIR SERVICES PRIVATE LIMITED</p> <p>Bank Account Number : 252205000188</p> <p>MICR Code : Unique code- DLAQDY</p>	<p>Company Address :SCO-1, LANDMARK COMPLEX, MEDICAL MORE, ROHTAK 124001 HARYANA</p> <p>RTGS - NEFT IFSC Code :ICIC0002522</p> <p>Bank Name : ICICI</p>
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"This is a system generated Invoice, does not require any signatures"

