

Tax Invoice

FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

Delivery Type - Courier

36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001

Group Company Name : DC DC KIDNEY CARE	Bill number	062024015136
Company Name : DC DC KIDNEY CARE	Customer code	5370
GST ID :	Bill date	13-Oct-2024
Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)	Bill due date	19-Oct-2024
Contact Person : DC DC KIDNEY CARE	Bill Period	14-Oct-2024 to 13-Nov-2024
Contact No : 8950048598	Billing Cycle	Monthly
P.O. Number :	Total Services / Products	1
Destination : Haryana	Sales Person	

Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	- 1300.00	+/- 0.00	+ 1300.00	= 1300.00	19-Oct-2024

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	13220.00	1101.67
Taxable Amount		1101.67
Non Taxable Amount		0.00
Sub total		1101.67
Tax		198.30
Round Off Value		0.03

Total current charges(Including Tax) **1300.00**

Instructions

1. Please pay by DD/Crossed Cheque in favour of FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED
2. Past dues are to be paid immediately in order to avoid disconnection.
3. Figures in minus indicates the amount that is credited to your account.
4. GST ID : 06AABCU8220C1ZR
5. PAN No. AABCU8220C
6. CIN No.

For any queries please email us.

Billing Email : vinod.fibreair@gmail.com

Customer care : vinod.fibreair@gmail.com

CustomerCare No(Landline) : 7027743524

CustomerCare No(Mobile) : 7027743523

Billing Contact No(Landline) : 9315479813

Billing Contact No(Mobile) : 9315479813

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	062024015136	13-Oct-2024	1300.00	19-Oct-2024

Cheque / DD should be in favour of " FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED"					
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks	

Payment Detail**Beneficiary name** : FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED**Bank Account Number** : 016805501642**MICR Code** :Unique code- DLAQDY**Company Address** :36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001**RTGS - NEFT IFSC Code** :ICIC0000168**Bank Name** : ICICI BANK

"This is a system generated Invoice, does not require any signatures"

