

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 Company Name : DC DC KIDNEY CARE GST ID : Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598) Contact Person : DC DC KIDNEY CARE Contact No : 8950048598 P.O. Number : Destination : Haryana	Bill number 060014828 Customer code 5370 Bill date 13-Mar-2023 Bill due date 21-Mar-2023 Bill Period 14-Mar-2023 to 13-Apr-2023 Billing Cycle Monthly Total Services / Products 1 Sales Person
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Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	- 1300.00	+/- 0.00	+ 1300.00	= 1300.00	21-Mar-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

Instructions

1. Please pay by DD/Crossed Cheque in favour of FIBRE AIR SERVICES 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 : 06AADC1581B1Z4
5. PAN No. AADC1581B
6. CIN No. U72900HR22207PTC070018

For any queries please email us.

Billing Email	: info@fibreair.in
Customer care	: vinod.fibreair@gmail.com
CustomerCare No(Landline)	: 7027743524
CustomerCare No(Mobile)	: 7027743523
Billing Contact No(Landline)	: 9315479813
Billing Contact No(Mobile)	: 9315250105

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	060014828	13-Mar-2023	1300.00	21-Mar-2023

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

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail**Beneficiary name :** FIBRE AIR SERVICES PRIVATE LIMITED**Bank Account Number :** 252205000188**MICR Code :** Unique code- DLAQDY**Company Address :** SCO-1, LANDMARK COMPLEX, MEDICAL MORE, ROHTAK 124001 HARYANA**RTGS - NEFT IFSC Code :** ICIC0002522**Bank Name :** ICICI

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

