

Tax Invoice

FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

Delivery Type - Courier

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

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 : 062023002601 Customer code : 5370 Bill date : 13-Aug-2023 Bill due date : 19-Aug-2023 Bill Period : 14-Aug-2023 to 13-Sep-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	19-Aug-2023

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	062023002601	13-Aug-2023	1300.00	19-Aug-2023

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 : 50200080332872 MICR Code :	Company Address :36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001 RTGS - NEFT IFSC Code :HDFC0000176 Bank Name : HDFC BANK
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"This is a system generated Invoice, does not require any signatures"

