

# Tax Invoice

## FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

Delivery Type - Courier

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

<b>Group Company Name :</b> DC DC KIDNEY CARE		Bill number	062024008334
<b>Company Name :</b> DC DC KIDNEY CARE		Customer code	5370
<b>GST ID :</b>		Bill date	12-Mar-2024
<b>Billing Address :</b> DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)		Bill due date	19-Mar-2024
<b>Contact Person :</b> DC DC KIDNEY CARE		Bill Period	14-Mar-2024 to 13-Apr-2024
<b>Contact No :</b> 8950048598		Billing Cycle	Monthly
<b>P.O. Number :</b>		Total Services / Products	1
<b>Destination :</b> 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-Mar-2024

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	13220.00	1101.67
<b>Taxable Amount</b>		1101.67
<b>Non Taxable Amount</b>		0.00
<b>Sub total</b>		<b>1101.67</b>
<b>Tax</b>		198.30
<b>Round Off Value</b>		0.03
<b>Total current charges(Including Tax)</b>		<b>1300.00</b>

**Instructions**

- Please pay by DD/Crossed Cheque in favour of FIBRE AIR INFRASTRUCTURE 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 : 06AABCU8220C1ZR
- PAN No. AABCU8220C
- CIN No.

**For any queries please email us.**

Billing Email : [vinod.fibreair@gmail.com](mailto:vinod.fibreair@gmail.com)

Customer care : [vinod.fibreair@gmail.com](mailto: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	062024008334	12-Mar-2024	1300.00	19-Mar-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      **Company Address :** 36/10, BHARAT COLONY, ROHTAK, HARYANA-124001

**Bank Account Number :** 016805501642      **RTGS - NEFT IFSC Code :** ICIC0000168

**MICR Code :**      **Bank Name :** ICICI BANK

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

