



# UNIVERSAL TECHNO SERVICES

MADHUKARPUR  
NAUGARH SIDDHARTH NAGAR  
SIDDHARTH NAGAR Uttar Pradesh 272207  
India  
GSTIN 09EMAPS0749L1ZJ

# TAX INVOICE

Invoice Number : <b>INV-001758</b>	Place Of Supply : <b>Uttar Pradesh (09)</b>
Invoice Date : <b>21/08/2024</b>	
Terms : <b>Due on Receipt</b>	
Due Date : <b>21/08/2024</b>	

<b>Bill To</b> <b>DCDC Kidney Care</b> District Hospital Naugarh Siddharth Nagar 272207 India	<b>Ship To</b> District Hospital Naugarh Siddharth Nagar 272207 India
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#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100 Mbps(Monthly Plan)	998422	1.00	799.00	9%	71.91	9%	71.91	799.00

Total In Words  
**Indian Rupee Nine Hundred Forty-Three Only**

Notes  
Thanks for your business.

**BANK DEATAILS**  
BANK NAME - CANARA BANK  
NAME- UNIVERSAL TECHNO SERVICES  
ACCOUNT NUMBER - 120003148585  
IFSC CODE - CNRB0004770  
BRANCH NAME - TETARI BAZAR SIDDHARTH NAGAR

Sub Total	799.00
Rounding	0.18
<b>Total</b>	<b>₹943.00</b>
SHRAVAN KUMAR SHUKLA	
Authorized Signature	