

Tax Invoice

Delivery Type - Courier

FIBRE AIR SERVICES PRIVATE LIMITED

SCO-1, LANDMARK COMPLEX, MEDICAL MORE, ROHTAK 124001 HARYANA

Group Company Name : DC DC KIDNEY CARE	Bill number	062023000681
Company Name : DC DC KIDNEY CARE	Customer code	5370
GST ID :	Bill date	15-Apr-2023
Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)	Bill due date	22-Apr-2023
Contact Person : DC DC KIDNEY CARE	Bill Period	14-Apr-2023 to 13-May-2023
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	22-Apr-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

- Please pay by DD/Crossed Cheque in favour of FIBRE AIR SERVICES 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 : 06AADCF1581B1Z4
- PAN No. AADCF1581B
- 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	062023000681	15-Apr-2023	1300.00	22-Apr-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**Company Address** :SCO-1;LANDMARK COMPLEX,MEDICAL MORE,ROHTAK 124001 HARYANA**Bank Account Number** : 252205000188**RTGS - NEFT IFSC Code** :ICIC0002522**MICR Code** :Unique code- DLAQDY**Bank Name** : ICICI

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

