

M.: 9315250101

Receipt

# FIBRE AIR INFRASTRUCTURE PVT. LTD.

Canteen Wali Gali No. 1, Dev Colony, Rohtak  
M. 7027743523, 24, 25

No. 14012

Dated: 15/7/2024

Received with thanks from Dr. De. Kidney Care

Add. P.N. Campus P.H.K.

the sum of Rupees 1300 + 2500 live ip 23800

by Cash/Cheque/Draft No. 2027 Date

on account of July 2025

₹ 38000

Sybil  
Signature