Tax Invoice

Delivery Type - Courier

## FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

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:

Bill number

Customer code

Bill date

Bill due date

Bill Period

5370 13-May-2023 21-May-2023

062023000118

14-May-2023 to 13-Jun-2023 Monthly

Billing Cycle

Total Services / Products 1

|                    | Destination: Haryana  |                 |      |             |                                      | Sales Person    |         |              |  |             |  |  |
|--------------------|---|-----------------|------|-------------|--------------------------------------|-----------------|---------|--------------|--|-------------|--|--|
| Previous balance   |   | Last Payments   |      | Adjustments |                                      | Current charges |         | Amount due   | Du                                       | ie Date     |  |  |
| 0.00               | -   | 0.00            | +/-  | 0.00        | +                                    | 1300.00         | =       | 1300.00      | 21-M                                     | ay-2023     |  |  |
| Particulars        |   | Value per       | Annu | m ·         | 1                                    |                 |         |              | Total                                    | Due(in INR) |  |  |
| 1) Recurring Charg | ges   | 13220.0         | 0    |             | 1                                    |                 |         |              | -  | 1101.67     |  |  |
|                    |   |                 |      |             | Taxable Amount<br>Non Taxable Amount |                 | 1101.67 |              |  |             |  |  |
|                    |   |                 |      | Noi         |                                      |                 | -       | 0.00         |  |             |  |  |
| -                  |   |                 |      |             |                                      |                 |         | Sub total    | ***                                      | 1101.67     |  |  |
|                    |   |                 |      |             |                                      |                 |         | Tax          |  | 198.30      |  |  |
|                    | STATE STA |                 |      |             |                                      |                 | Rou     | nd Off Value |  | 0.03        |  |  |
| Total current cha  | arge  | s(Including Tax | )    |             |                                      |                 |         |              | (FREE EXAMPLE AS A SECOND AS A SECOND AS | 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

## For any queries please email us.

Billing Email

: email-

Customer care

vinod.fibreair@gmail.com : vinod.fibreair@gmail.com

1300.00

CustomerCare No(Landline)

: 7027743524

CustomerCare

No(Mobile)

: 7027743523

**Billing Contact** 

No(Landline)

: 9315479813

Billing Contact

: 9315479813 No(Mobile)

Please cut the below portion and attach it along with the payments.

| 1   | Account ID | Bill No      | Bill Date   | Total Amount Due | Payment Due Date |         |  |  |  |  |  |
|---|------------|--------------|-------------|------------------|------------------|---------|--|--|--|--|--|
|   | 5370       | 062023000118 | 13-May-2023 | 1300.00          | 21-May-2023      | -       |  |  |  |  |  |
| Cheque / DD should be in favour of "FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED" |            |              |             |                  |                  |         |  |  |  |  |  |
|   | Cheq       | ue / 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

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