

Tax Invoice

FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

Delivery Type - Courier

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:
Destination: Haryana

Bill number 062023000848
Customer code 5370
Bill date 13-Jun-2023
Bill due date 21-Jun-2023
Bill Period 14-Jun-2023 to 13-Jun-2024
Billing Cycle Yearly
Total Services / Products 2
Sales Person

Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	- 1300.00	+/- 0.00	+ 3800.00	= 3800.00	21-Jun-2023

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	15720.00	3220.31
		Taxable Amount 3220.31
		Non Taxable Amount 0.00
		Sub total 3220.31
		Tax 579.66
		Round Off Value 0.03
Total current charges(Including Tax)		3800.00

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 : 06AABC8220C1ZR
5. PAN No. AABC8220C

For any queries please email us.

Billing Email : email-vinod.fibreair@gmail.com
Customer care : 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	062023000848	13-Jun-2023	3800.00	21-Jun-2023

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
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"

