

Tax Invoice

Delivery Type - Courier

FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED

36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001

| | | |
|---|---------------------------|----------------------------|
| Group Company Name : DC DC KIDNEY CARE | Bill number | 062024006659 |
| Company Name : DC DC KIDNEY CARE | Customer code | 5370 |
| GST ID : | Bill date | 12-Jan-2024 |
| Billing Address : DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598) | Bill due date | 19-Jan-2024 |
| Contact Person : DC DC KIDNEY CARE | Bill Period | 14-Jan-2024 to 13-Feb-2024 |
| 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 | 19-Jan-2024 |

| Particulars | Value per Annum | Total Due(in INR) |
|----------------------|-----------------|---------------------------------|
| 1) Recurring Charges | 13220.00 | 1101.67 |
| | | Taxable Amount 1101.67 |
| | | Non Taxable Amount 0.00 |
| | | Sub total 1101.67 |
| | | Tax 198.30 |
| | | Round Off Value 0.03 |

Total current charges(Including Tax) **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
6. CIN No.

For any queries please email us.

| | |
|------------------------------|--|
| Billing 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 | 062024006659 | 12-Jan-2024 | 1300.00 | 19-Jan-2024 |

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 **Company Address** :36/10,BHARAT COLONY,ROHTAK ,HARYANA-124001
Bank Account Number : 016805501642 **RTGS - NEFT IFSC Code** :ICIC0000168
MICR Code : **Bank Name** : ICICI BANK

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

