

## Tax Invoice

Delivery Type - Courier

**FIBRE AIR INFRASTRUCTURE PRIVATE LIMITED**

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

<b>Group Company Name :</b> DC DC KIDNEY CARE	<b>Bill number</b>	062024009252
<b>Company Name :</b> DC DC KIDNEY CARE	<b>Customer code</b>	5370
<b>GST ID :</b>	<b>Bill date</b>	12-Apr-2024
<b>Billing Address :</b> DC DC KIDNEY CARE PGI ROHTAK 124001(8950048598)	<b>Bill due date</b>	19-Apr-2024
<b>Contact Person:</b> DC DC KIDNEY CARE	<b>Bill Period</b>	14-Apr-2024 to 13-May-2024
<b>Contact No:</b> 8950048598	<b>Billing Cycle</b>	Monthly
<b>P.O. Number:</b>	<b>Total Services / Products</b>	1
<b>Destination:</b> Haryana	<b>Sales Person</b>	

Previous balance	Last Payments	Adjustments	Current charges	Amount due	Due Date
1300.00	1300.00	0.00	1300.00	1300.00	19-Apr-2024

Particulars	Value per Annum	Total Due(in INR)
1) Recurring Charges	13220.00	1101.67
		<b>Taxable Amount</b> 1101.67
		<b>Non Taxable Amount</b> 0.00
		<b>Sub total</b> 1101.67
		<b>Tax</b> 198.30
		<b>Round Off Value</b> 0.03
<b>Total current charges(Including Tax)</b>		<b>1300.00</b>

**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	: <a href="mailto:vinod.fibreair@gmail.com">vinod.fibreair@gmail.com</a>
Customer care	: <a href="mailto:vinod.fibreair@gmail.com">vinod.fibreair@gmail.com</a>
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	062024009252	12-Apr-2024	1300.00	19-Apr-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"

