




Nuron Networks India Private Limited

9th Floor , IndiQube Lexington Tower, No. 18, 2ndCross Road,
ChikkaAudugodi, Bangalore - 560029

TAX INVOICE			
Mr/Ms. DCDC Health Services Pvt Ltd Honavara Padmashree Dayanand Kirloskar		INVOICE DATE	03-08-2024
Building Name:- Honnavar		INVOICE NO.	N0530/24/08/15
Flat No:-123		DUE DATE	Immediate
Address:- Dayalices Center Taluka Hospital Honavar		CUSTOMER ID	dcde530
Mobile/Contact No:-7022386127			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	NUUL20MBPS_ROK [03-08-2024 TO 02-09-2024]	499.00	499.00
GST No. :29AAGCP7298G1ZR HSN/SAC No :998429		AMOUNT	499
		SGST @ 9%	44.91
		CGST @ 9%	44.91
		TOTAL AMOUNT	588.82
		NET AMOUNT:	588.82
Rupees in Words:- Five Hundred And Eighty-eight Point Eight Two only			
Remarks:- 1. Kindly make payment within the due date to avoid late fee/disconnection. 2. Please visit https://selfcare.mynuron.co.in for online payments. 3. This is a Computer generated Invoice and does not require any signature 4. For any change in Plan before billing date, please mail to helpdesk@mynuron.co.in . 5. Cheques should be drawn in favour of "Nuron Networks India Private Limited".		For Nuron Networks India Private Limited	
			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Payment Option:-

Payment Mode:- Partner Recharge

Pay To Payment Collection Agency:- Mahalasa cable & Internet