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|  <p><b>SCUD COMMUNICATION PVT. LTD.</b><br/> <small>Digitizing India</small><br/>         Contact: 0732849494   info@scudcommunication.com   www.scudcommunication.com<br/>         PAN: AARCT7943   CIN: 19A306492015PTC249638</p> | <p>Bank Details:<br/> <b>SCUD COMMUNICATION PVT. LTD.</b><br/>         Bank: Kotak Mahindra Bank<br/>         Account No: 9311915103<br/>         Branch: Shivaji Nagar Branch<br/>         IFSC: KKBK0000097</p> |
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## SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal Hospital Jalgaon 425001

| TAX INVOICE  |  |  |              |
|--|--|--|--------------|
| Mr Ms. Dr Ulhas Patil Medical And Hospital   |  | INVOICE DATE   | 03-06-2024   |
| Installation Address:- Nh,6 Jalgaon-Bhuswal Road Jalgaon Khurd<br>Billing Address:-<br>Mobile/Contact No:-9325150002 |  | INVOICE NO.  | SKY/24/06/66 |
|  |  | PO Number  |              |
|  |  | DUE DATE   | Immediate    |
| CUSTOMER ID  | gmc_jal  |  |              |
| INVOICE SUMMARY  |  |  |              |
| Sr. No   | Description  | Rate   | Amount(INR)  |
| 1  | Prime_Leased_Line_300Mbps_90Days (03-06-2024 TO 05-09-2024 ] | 315000.00  | 371700.00    |
| GST No. :27AAWCS7304Q1ZC<br>HSN/SAC No :998422   |  | AMOUNT   | 315000       |
|  |  | SGST @ 9%  | 28350        |
|  |  | CGST @ 9%  | 28350        |
|  |  | TOTAL AMOUNT   | 371700.00    |
|  |  | NET AMOUNT:  | 371700.00    |
| Rupees In Words:- Three Lakh, Seventy-one Thousand, Seven Hundred only   |  |  |              |
| Remarks:-Please clear your dues on time to enjoy uninterrupted services.   |  | For SCUD COMMUNICATION PVT LTD<br><br><br><br>Authorized Signatory |              |

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

  
 26.06.24  
 Dean  
 Dr. Ulhas Patil Medical College & Hospital, Jalgaon Kh.