

GST Invoice

Email id: aniruddha.patwardhan@gmail.com				
Customer Bill To Aeron Systems Pvt Ltd		GSTIN Invoice No: Aeron41 GSTIN Invoice Date: 1st Mar 2024		
Buyer's GST No: 27AAHCA3996P1ZT				
Sr No	HSN Code	Description	Per Month Rent	Total Amount
1	SAC 997212	Rent for Property (Period- 1st Mar 2024 - 31st Mar 2024)	₹63,670	₹63,670
2	SAC 99942	Garbage collection charges	₹200	₹200
Our GSTN: 27AALHA9457N1ZJ		Basic Amount	63,870	
Bank Details:				
A/C name: Aniruddha Shashikant Patwardhan (HUF)		SGST 9%	5748.3	
A/C number: 007301039451		CGST 9%	5748.3	
Bank name: ICICI Bank, Balewadi, Pune		Other	0	
IFSC Code: ICIC0000073		Grand Total	75,367	
Grand Total (in Words) : Rs Seventy Five thousand, Three hundred and Sixty Seven Only				