

Briskcom Infoway Pvt. Ltd.

Registered Address. shop no.2 c building shukla compound near Durga Mata Mandir road kolsewadi kalyan east 421306

Contact No: 8898077035 Email Id: briskcomi@gmail.com

GSTFN: 27AAHCB9645G1ZD

RETAIL INVOICE

Nature of Transaction : Inter-State Supply

Customer Type : Unregistered Nature of Supply : Services

Purchase Order Number

Purchase Order Date 12/06/2023

Bill To

Party Name : ASHUTOSH SINGH

Address karuna so r n 3 chwl n 2 nr nutan hindi school kalsewadi

User ID Ashutosh_ briskcam3

Pin Code

Bill Duration : 03/06/2023 — 03/0/2023

Maharashtra 27-MH

GSTIN / UID

Nature of invoice : Original

Invoice Number : 27-MH-RINV/02694

Original Invoice Ret

Invoice Date 12/06/2023 Credit Terms Cash

Delivered To

Party Name : ASHUTOSH SINGH

ddress : karuna so r n 3 chwl n 2 nr nutan hindi school

Address : karuna so r n 3 ch

Pin Code Company PAN

Maharashtra

HSN/SAC	Description ot Goods	Qty	UOM	(per item)	usage Price	Discount	Delivery Charges/ Incidental and reimbursable	Net Taxable Value	CGST Rate Amount	SGST Rate Amount	IG Rate	SST Amount	Total Amount
998422	UL_50Mbps_1Mth			1003.00	850.00		0.00	850.00			18.00%	153.00	1003.00
Freight													
Insurance													
Packing and Forwarding Charges													
TOTAL				1003.00	850.00		0.00	850.00					1003.00
Total Invoice value (in words) Whether Reverse charge applicable)										Rupe		Thousand and Three	

	Comments	
		Signature
		This is system generated invoice digital signature not required.
Payment terms		