

TAX INVOICE

Bakliwal Telecom Services Pvt Ltd 67/38 Pratap Nagar Sanganer Jaipur GSTIN : 08AAHCB5457A1ZV HSN Code : 9984	Invoice No.: GFN/22-23/414	Invoice Date : 23/08/2022
	SO No : 16361	Date : 23/08/2022
	Package : BFIBER-125-Mbps	Sub Package : BFIBER-125-Mbps 30 Days
Customer Name & Installation Address : NAVRATNA BUPHARIA 83 NAYA BAGRANA AGRA ROAD SANGANER JAIPUR Registered Mobile : 9799915030	Customer ID: 14181	Username : JP.NAVRATNA.BUPHARIA
	Static IP : No	Status: Paid
	Email : NAVRATAN.BUPHARIYA1530@GMAIL.COM	Expiry Date : 22/09/2022

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0	825		825	0	23/08/2022

Summary Of Current Bill Charges				
HSN/SAC	Description	Quantity	Unit Cost	Total
9984	BFIBER-125-Mbps (23/08/2022 - 22/09/2022)	1	699 (+)	699
			CGST @ 9% on 699 (+)	62.91
			SGST @ 9% on 699 (+)	62.91
			GRAND TOTAL	825

Total Amount In Words:- Eight Hundred and Twenty Five Rupees Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the Service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any Queries related to this transaction in the future. The above-mentioned services are provided by BAKLIWAL TELECOM SERVICES PVT.LTD. under VNO ISP License #DS- 11/472/2018 the amount received is not refundable. This is an electronically produced document and does not require any signature.

This is computer generated invoice, Signature is not required.