



## CLOUDNET

shop no. 13 Silver Space,Vishal Nagar Aundh-Wakad Road Near  
Saraswat Bank Pimple Nilakh Pune 411027  
Contact: 020 46301599  
Email: cloudnetpune@gmail.com

### TAX INVOICE

<b>Customer code</b>	lilliana602
<b>Customer name</b>	Bharti Vyas
<b>Email ID</b>	bhartivyas@gmail.com
<b>Mobile no</b>	8208645945
<b>Address</b>	Lillian kalcon flat no a602,near mhatoba madir wakad

<b>Bill date</b>	13 Dec 2022
<b>Due date</b>	13 Dec 2022
<b>Invoice No.</b>	35455

<b>Billing Summary</b>	<b>Past Due : 0.00</b>	<b>Current Charges :550.00</b>	<b>Total Due :550.00</b>
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#	Description	Annual recurring charges	Time period	Absolute cost
1	UL 40 MBPS 1 MONTH		1 Month	466.10
			<b>Sub Total</b>	<b>466.10</b>
			CGST@9%	41.95
			SGST@9%	41.95
			<b>Total</b>	<b>₹ 550.00</b>
			<b>Grand Total</b>	<b>₹ 550.00</b>
			GST Number	27AALFC3230B1ZZ
			<b>Amount (in words) : Five Hundred Fifty Rupees</b>	

\* **Note:** This is a system generated invoice. No signature required.