



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

Customer code	lillianana602
Customer name	Bharti Vyas
Email ID	bhartivyas@gmail.com
Mobile no	8208645945
Address	Lillian kalcon flat no a602,near mhatoba madir wakad

Bill date	12 Jan 2023
Due date	12 Jan 2023
Invoice No.	36017

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

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