

# INFOCUS NETWORKS PRIVATE LIMITED

Unit No. A-1, First Floor, Landmark CHS, Plot Nos. 2-1 & 2-8, Sector 14, Vashi, Navi Mumbai, Maharashtra - 400703.

Contact No.: 080 6926 5555 Email Id: care@trunet.co.in

GSTIN : 27AAGCI096PIZZ



## Tax Invoice

Invoice No : BG/24-25/109771	User Name : durgeshkumar_gupta
Invoice Date : 19-Nov-2024 11:17:28 AM	Payment Mode : Online
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 19-Nov-2024 to 19-Dec-2024

## Bill to Party

Name : Durgeshkumar Gupta	Place of Supply : Maharashtra
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9867362377 Email Id. : dkg.2395@gmail.com	

Installation Address : Room No 9911, Jai Bhawani Chawl, Bhaskar Market, Kalwa (East.)

Billing Address : Room No 9911, Jai Bhawani Chawl, Bhaskar Market, Kalwa (East.)

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		IGST		Total
					Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TRU-40-Mbps Internet Broadband Pack	9984	1	423.73	9	38	9	38	18	0	500

	Amount before Tax	423.73
Total Invoice amount in words	Add : CGST (9 %)	38
Five Hundred rupees only	Add : SGST (9 %)	38
	Total Tax Amount	76
Bank Details	Total Amount after Tax	500

Kindly release your payment via NEFT/ RTGS mode using following details

Beneficiary Name : Infocus Networks Pvt. Ltd.

Bank A/C : 924020040244494

Bank Name : Axis Bank

Branch Name : Vashi Sec 10, Navi Mumbai

Bank IFSC : UTIB0002775

SHOP NO 5, PLOT NO 1, MAHAVEER MILAN, SECTOR 28, VASHI NAVI MUMBAI, Thane, Maharashtra, 400705.

This is computer generated invoice and needs no signature