

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/24-25/97768 | User Name : durgeshkumar_gupta |
| Invoice Date : 20-Oct-2024 10:55:54 AM | Payment Mode : Online |
| State : Maharashtra | Billing Cycle : 30 Days(30 Days) |
| Pin Code : 400703 | Billing Period : 20-Oct-2024 to 19-Nov-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