



## TAX INVOICE

INVOICE NO: TX-2021-0309  
GENERATED: 11 JULY 2021 16:34  
PRINTED: 11 JULY 2021 16:34  
DUE DATE: 11 JULY 2021

### BILLING FORM

#### RK MART

186, ARVIND NAGAR  
CBI COLONY, JAGATPURA  
JAIPUR RAJASTHAN  
CONTACT NO.: 9694603000  
MAIL: OFFICE.RKMART@GMAIL.COM  
GST NO.: 07BHNPS3038P1Z1

### BILLING TO

#### AERO CLUB WOODLAND

BEHIND GOVT SCHOOL, MUNDKA  
DELHI  
Delhi 110041  
Contact No.: 9582586275  
GST No.: N/A

PLAN	QTY	RATE	AMOUNT
<b>fn-10mbps-ul</b> Expiration: Unlimited Month(s) DATA: 3000 OnlineTime: 0 ExpiryDate: In 1 min	1	INR 160	INR 160
Sub Total			INR 160
IGST 18%			INR 28
Grand Total			INR 188

PAID

For SRISP

Authorized Signatory

This is Computer Generated Invoice. Subject To Delhi JURISDICTION.

DUPLICATE