

# **TAX INVOICE**

INVOICE NO: TX-2021-0309
GENERATED:11 JULY 2021 16:38
PRINTED: 11 JULY 2021 16:38
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: 07BHNPS3038P1ZI

### **BILLING TO**

# **AERO CLUB WOODLAND**

BEHIND GOVT SCHOOL,MUNDKA DELHI Delhi 110041 Contact No.: 9582586275 GST No.: 07AAFFA1530L1ZP

PLAN	QTY	RATE	AMOUNT
fn-10mbps-ul  Expiration: Unlimited Month(s) DATA: 3000 OnlineTime: 0 ExpiryDate: In 1 min	1	INR 160	INR 160
		Sub Total	INR 160
		CGST9%	INR 14.0
		SGST9%	INR 14.0
		Grand Total	INR 188



For SRISP

Authorized Signatory

This is Computer Generated Invoice. Subject To Delhi JURISDICTION.

DUPLICATE