Tax Invoice

Dna Infotel Pvt. Ltd. 3rd Floor, Icchapurti Sai Bld., Near Saibaba Mandir, Ph- 0250-6635100 CIN NO. U64204MH2010PTC208910 GSTIN/UIN: 27AADCD5977B1ZM State Name: Maharashtra, Code: 27 CIN: U64204MH2010PTC208910 E-Mail: bhupen@tarapur.net Buyer Neha Firoz Ansari Flat no. 112 Samar heights Garib nawaz nagar SM road kokari agar Sion koliwada Antophil 400037 State Name: Maharashtra, Code: 27				Invoice No. RS616759 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 01-Feb-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination				
SI	Description of		HSN/	/SAC	Quantity	Rate		per	Amour	Amount	
No. 1	Services NFY10Mbps6Month		998422		1 nos	6,102.00		nos	6,1	6,102.00	
	CGST @ 9% SGST @ 9% Less: Rounding Off						9	% %	5	549.18 549.18 (-)0.36	
Total					1 nos			₹ 7,200.00		0.00	
	nount Chargeable (in words) dian Rupees Seven Thousand Tv	vo Hundred	Only						E.	& O.E	
HSN/SAC Taxable					al Tax	State Tax			То	tal	
		Value	Ra	ate	Amount	Rate	Amount		Tax Ar		
99	98422	6,102.0	0	9%	549.18	9%		549.1	8	1098.36	
Total 6,1			0		549.18		549.18		18	1098.36	
Co Co De We	mpany's Service Tax No. : AADCD597' mpany's PAN : AADCD597' calaration e declare that this invoice shows the ace goods described and that all particula	7BSD001 7B tual price of	sand	Ninety	Eight and T	hirty Six	(pais		y Infotel Pvt.	Ltd.	
	nd correct.					Αι	thorised Sig	natory			