Tax Invoice

Dna Infotel Pvt. Ltd. 3rd Floor, Icchapurti Sai Bld., Near Saibaba Mandir, Ph- 0250-6635100				Invoice No. RS616759 Delivery Note			Dated 01-Sep-2020 Mode/Terms of Payment			
CI	ate Name: Maharashtra, Code:2 N: U64204MH2010PTC208910									
	Mail : bhupen@tarapur.net Iyer	Buyer's Order No.			Dated					
	eha Firoz Ansari	Despatch Document No.			Delivery Note Date					
Flat no. 112 Samar heights Garib nawaz nagar SM							Donvoly Note Bate			
	road kokari agar Sion koliwada Antophil 400037 State Name : Maharashtra, Code : 27				Despatched through			Destination		
<i>.</i>				Terms of Delivery						
SI No.	Description of Services NFY10Mbps6Month		HSN/	SAC	Quantity	Rate		per	Amount	
			00040	. 4	4	0.400			C 402 00	
1			99842	:2	1 nos	6,102.00		nos	6,102.00	
	CGST @ 9% SGST @ 9% Less : Rounding Off					9		%	549.18 549.18	
								%	(-)0.36	
									()	
		Total			1 nos				₹ 7,200.00	
An	nount Chargeable (in words)				1	I			E. & O.E	
In	dian Rupees Seven Thousand Tv	vo Hundred	Only							
HSN/SAC Taxa					Central Tax		State Tax		Total	
00	9422	Value 6,102.0		ate 9%	Amount 549.18	Rate 9%	A	mount 549.18	Tax Amount 1098.36	
998422 6,10 Total 6,10				3/0	549.18	970		549.18		
Ta	x Amount (in words) : Indian Rupee	•		Ninetv	Fight and T	hirty Six	nai			
					g			,		
	mpany's Service Tax No. : AADCD597 mpany's PAN : AADCD597									
	claration					for Dna I	nfotel Pvt. Ltd.			
	e declare that this invoice shows the ac e goods described and that all particula									
an	d correct.					Autl	norised Signatory			