



JOITEX TELECOM PRIVATE LIMITED

Shop No 11 Shri Ganeshvishva society Near Dominos Gokulnagar Katraj Kondhwa road,pune - India
GSTIN : 27AAFJ3720J1ZK

RETAIL INVOICE

Nature of Transaction	: Intra-State Supply	Nature of invoice	: Original
Customer Type	: Unregistered	Invoice Number	: 27-MHRIN25001026
Nature of Supply	: Services	Original Invoice Ref:	
Purchase Order Number	:	Invoice Date	: 12/12/2025
Purchase Order Date	: 12/12/2025	Credit Terms	: Cash
	Bill To		Delivered To
Party Name	: VISHAL SINGH	Party Name	: VISHAL SINGH
Address	: sai nagar , matoshree apartment	Address	: sai nagar , matoshree apartment
		Pin Code	: 411048
Pin Code	: 411048	Company PAN	:
Bill Period	: 13/12/2025 - 12/03/2026	Maharashtra	: 27-MH
Company PAN	:		
	: 27-MH		
GSTIN / UID	:		

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	Rate	CGST Amount	Rate	SGST Amount	Rate	IGST Amount	Total Amount
998422	FTTH 100 MBPS UL 3 MONTH	1	NA	1947.00	1650.00		0.00	1650.00	9.00%	148.50	9.00%	148.50			1947.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				1947.00	1650.00		0.00	1650.00							1947.00
Total Invoice value (in words)					Rupees One Thousand Nine Hundred Forty Seven										
Whether Reverse charge applicable)					No										

Comments

Payment terms

This is System Generated Invoice. No Signature Needed.