



# JOITEX TELECOM PRIVATE LIMITED

Shop No 11 Shri Ganeshvishva society Near Dominos Gokulnagar Katraj Kondhwa road,pune - India  
GSTIN : 27AAFCJ3720J1ZK

## RETAIL INVOICE

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

Nature of invoice	: Original
Invoice Number	: 27-MHRIN25001026
Original Invoice Ref:	
Invoice Date	: 12/12/2025
Credit Terms	: Cash Delivered To
Party Name	: VISHAL SINGH
Address	: sai nagar , matoshree apartment
Pin Code	: 411048
Company PAN	:
Maharashtra	: 27-MH

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST 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

This is System Generated Invoice. No Signature Needed.

Payment terms