

Invoice

Invoice From	Invoice To	Customer Information
Mutiny Systems PVT LTD 415 Global Business HUB Near WTC Main Gate Opp to EON IT Park Kharadi Pune Phone : +91-9579508898 Email : info@mutinysystems.com GSTIN : 27AALCM5565C1ZB HSN Code : 998422	Pandurang Pailvan B-4 Mayuri Garden Domkhel Road,Pune,Maharashtra,India-411014 Registered Mobile : 9226718970	Customer No 59299 User Name kpix_pandurang4 Order No 341033 Invoice No 42586 Billing Date 27/03/2022 Due Date 27/03/2022 Billing Period 27/03/2022 To 26/04/2022

Invoice Breakup

Description	Quantity	Unit Cost	Total
M2021_100Mbps (30 Days)	1	1050 (+)	1050
Includes CGST @ 9% on 889.83 (+)			80.08
Includes SGST @ 9% on 889.83 (+)			80.08
GRAND TOTAL			1050.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
202230	Payment Gateway	E220327JS2Q7N8		27 th Mar 2022 12:03 PM	1050

This is computer generated invoice. No signature required
Thank you for your prompt payment.