|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sancfil Technologies Internet Services Pvt Ltd  **A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra**  **Contact No.: 080 6926 5555 Email Id:** [**care@trunet.co.in**](mailto:care@trunet.co.in) **GSTIN : 27AAWCS5174J2ZH** | | | | | | | | | | | | |
| **Tax Invoice** | | | | | | | | | | | | |
| **Invoice No : BG/24-25/41464** | | | | | | **User Name : Vijaydeogire** | | | | | | |
| **Invoice Date : 28-Oct-2024 11:32:07 AM** | | | | | | **Payment Mode : Online** | | | | | | |
| **State : Maharashtra** | | | | | | **Billing Cycle : 30 Days(30 Days)** | | | | | | |
| **Pin Code : 400703** | | | | | | **Billing Period : 28-Oct-2024 to 27-Nov-2024** | | | | | | |
| **Bill to Party** | | | | | | | | | | | | |
| **Name : Vijay Deogire** | | | | | | **Place of Supply : Maharashtra** | | | | | | |
| **GST No. : Not Applicable** | | | | | | **PAN No. : Not Applicable** | | | | | | |
| **Mobile No. : 9209138636 Email Id. :** [**vijaydeogire@gmail.com**](mailto:vijaydeogire@gmail.com) | | | | | |  | | | | | | |
| **Installtion Address : Flat No 202 Swami Hights Wadala Pathardi Road Near Samarth Sweet IndiraNagar Nashik Maharashtra** | | | | | | | | | | | | |
| **Sr.**  **No.** | **Product Description** | **SAC**  **Code** | **Qty** | **Amount** | **CGST** | | | **SGST** | | **IGST** | | **Total** |
| **Rate(%)** | | **Amount** | **Rate(%)** | **Amount** | **Rate(%)** | **Amount** |
| **1** | **TRU-60-Mbps-FUT Internet Broadband Pack** | **9984** | **1** | **449.15** | **9** | | **40** | **9** | **40** | **18** | **0** | **530** |
|  | | | | | **Amount before Tax** | | | | | | | **449.15** |
| **Total Invoice amount in words** | | | | | **Add : CGST (9 %)** | | | | | | | **40** |
| **Five Hundred And Thirty rupees only** | | | | | **Add : SGST (9 %)** | | | | | | | **40** |
| **Total Tax Amount** | | | | | | | **80** |
| **Bank Details** | | | | | **Total Amount after Tax** | | | | | | | **530** |
| **Kindly release your payment via NEFT/ RTGS mode using following details** | | | | |  | | | | | | | |
| **Beneficiary Name : Sancfil Technologies ISPL** | | | | |
| **Bank A/C : 59200020003333** | | | | |
| **Bank Name : HDFC Bank** | | | | |
| **Branch Name : Vashi Sector 28** | | | | |
| **Bank IFSC : HDFC0009513** | | | | |
| **This is computer generated invoice and needs no signature** | | | | | | | | | | | | |