

SID GROUPS (FAST2SMS)

Plot No.14B, Flat No.05
Duggal Complex
Govind Garden, Raisen Road
Bhopal, MP, 462023

Total ₹295.00

Invoice No: 20190404-109
Date of Invoice: 04-04-2019
GSTIN: 23AQXPJ2705L1ZJ
PAN: AQXPJ2705L



Pramod Amrutkar
pramodamrutkar40@gmail.com
+91-9689295171

Billing Address
Nashik
Nashik (422009)
Maharashtra

#	DESCRIPTION	SAC	Taxable Value (Rs)	IGST(18%)	TOTAL
01	Prepaid Bulk SMS	9984	₹250.00	₹45.00	₹295.00

Taxable Amount	₹ 250.00
Total GST(18%)	₹ 45.00
Total Amount	₹ 295.00
Total Amount (In words)	Two Hundred And Ninety Five Rupees Only

- Declaration:
- 1. Above amount is in Indian Rupee (INR)
 - 2. Being invoice raised for Bulk SMS sold.
 - 3. All Disputes shall be subject to Bhopal Jurisdiction only.

SID GROUPS

Thank you for using Fast2SMS.

*This is computer generated invoice, no signature required.

Keep Messaging