

## Tax Invoice

|   |                               |                            |
|---|-------------------------------|----------------------------|
| <b>ANI NETWORK PVT LTD</b><br>2, KISHAN KUNJ<br>MAIN BAZAR<br>LAXMI NAGAR 110092<br>GSTIN/UIN: 07AAICA9276F1ZE<br>State Name : , Code :<br>E-Mail : support@aninetwork.in | Invoice No.<br><b>OP/8308</b> | Dated<br><b>1-Jan-2022</b> |
|   | Delivery Note                 | Mode/Terms of Payment      |
|   | Supplier's Ref.               | Other Reference(s)         |
| Buyer<br><b>RAHUL (A-37)</b><br>A-37 GALI NO.07<br>PRESS ENCLAVE<br>State Name : Delhi, Code : 07   | Buyer's Order No.             | Dated                      |
|   | Despatch Document No.         | Delivery Note Date         |
|   | Despatched through            | Destination                |
|   | Terms of Delivery             |                            |

| SI No. | Particulars   | HSN/SAC | Quantity | Rate | per | Amount              |
|--------|---|---------|----------|------|-----|---------------------|
| 1      | <b>DI - INTERNET CONNECTION CHARGES</b><br>01.01.2022 TO 31.01.2022 | 998429  |          |      |     | <b>1,017.00</b>     |
| 2      | <b>CGST OUTPUT</b>  |         |          | 9    | %   | <b>92.00</b>        |
| 3      | <b>SGST OUTPUT</b>  |         |          | 9    | %   | <b>92.00</b>        |
| Total  |   |         |          |      |     | <b>Rs. 1,201.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Two Hundred One Only**

|               | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|---------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|               |                 | Rate        | Amount       | Rate      | Amount       |                  |
|               | 1,017.00        | 9%          | 92.00        | 9%        | 92.00        | 184.00           |
| <b>Total:</b> | <b>1,017.00</b> |             | <b>92.00</b> |           | <b>92.00</b> | <b>184.00</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Four Only**

Company's PAN : **AAICA9276F**

Company's Bank Details  
 Bank Name : **Bank - Kotak Mahindra - 634011041790**  
 A/c No. : **634011041790**  
 Branch & IFS Code : **VIKAS MARG SHAKARPUR & KKBK0005292**  
**for ANI NETWORK PVT LTD**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory