

To,

The Digital HR team

Subject: Regarding Consideration of Consolidated Internet bill of 6 months

Hello Team,

Please note the bill attached below shows an advance payment for 6 months amounting to Rupees 3143.52 which means the per month bill is of Rupees 523.92 , Bill is dated 23/07/2020, I'll request you to consider this bill because invoices of separate months can't be generated. I'll attach the same bill for the months of July, August, September.

Thanks,

Rohan Kumar

Emp. ID - 150990

FUSIONNET WEB SERVICES PVT. LTD.

DEEPALI BUILDING, 711/92, NEHRU PLACE, NEW DELHI, SOUTH DELHI, DELHI, 110019 - India
GSTIN : 07AACCF4701C1Z9

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Prepaid Internet Services
Purchase Order Number	
Purchase Order Date	23/07/2020
Bill To	
Party Name	ROHAN KUMAR
Address	RZ-B-81A 1st FLOOR JEEWAN PARJ UTTAMNAGAR
Pin Code	110059
Company PAN:	
Delhi	07-DL

Nature of invoice	Original
Invoice Number	07-DL/INV/103551
Original Invoice Ref:	
Invoice Date	23/07/2020
Delivered To	
Party Name	ROHAN KUMAR
Address	RZ-B-81A 1st FLOOR JEEWAN PARJ UTTAMNAGAR
Pin Code	110059
Company PAN:	
Delhi	07-DL
GSTIN / UID	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	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	HComway 50V	1	NA	3143.52	3143.52		0.00	2664.00	9.00 %	239.76	9.00 %	239.76			3143.52
TOTAL				3143.52	3143.52		0.00	2664.00	9.00 %	239.76	9.00 %	239.76			3143.52
Total Invoice value (in figure)								3143.52							
Total Invoice value (in words)								Rupees Three Thousand One Hundred Forty Three and Fifty Two Paise Only							
Whether Reverse charge applicable)								No							

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