

TAX INVOICE

MACRO SIGNAL PVT LTD

[MACRO-FTTH]

Shop No 1 ,Balaji Colony,Near Chetna School,Malang Road

Kalyan East, Maharashtra

Zip: 421306

Phone:

GST# 27AALCM3837H1Z6



SURAJ KUBER GUPTA

Username: ram_ftth

SAI CHARAN CHAWL, CHAWL NO 1, ROOM NO 3, CHAKKI NAKA,

Thane, Maharastra

Zip: 421306

Phone:

Mobile: 7977361763

Invoice #	00000257
Invoice Date	07-May-2022
Subscriber ID	89
Payment Due By	08-May-2022

Package	Service Period	SAC Code	Price	Amount
MSPL-100MBPS-30DAYS	07-May-2022 - 05-Jun-2022	998422	₹600	₹600

Total Amount Before Tax	₹600
CGST 9.0%	₹54
SGST 9.0%	₹54
Round Off	₹0
Total Invoice Amount	₹708
Previous Balance	₹0
Total Balance Amount	₹708

Terms

- 1.All payments to be made in Favour of Macro Signal Pvt Ltd.
- 2.We encourage you to make online payments by Scanning QR code On The Invoice
- 2.PIA – Payment in Advance
3. Please pay your dues on time to avoid any suspension/ disruption of services provided by us.
4. Please use following bank details for the payment. Bank Name: ICICI Bank Branch: Kalyan (West) Account Name: Macro Signal Pvt Ltd
Account No: 187905000433
IFSC Code:ICIC0001879
Thank you for your business

