

**JetSpot Networks Pvt Ltd**

PLOT 312, KHADI NIKETAN NX  
CHANDRASEKHARPUR  
Bhubaneswar 751016  
India  
GSTIN - 21AADCJ5056H1ZU  
CIN - U72900OR2015PTC018915

# INVOICE

# JJ129706-APR23

**Balance Due**  
**₹825.00**

Bill To  
**SAMBIT KUMAR SETHI**  
ROOM NO-DA/11, THE PARADISE OYO, PATHARAGADIA ROAD,  
PATHARAGADIA  
Bhubaneswar

Invoice Date : 07/04/2023  
Terms : Due on Receipt  
Due Date : 07/04/2023

Place Of Supply: Odisha (21)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	LITE INVOICE FOR THE MONTH OF APR 2023	998422	1.00	699.00	62.91 9%	62.91 9%	699.00

Sub Total 699.00

CGST (9%) 62.91

SGST (9%) 62.91

Rounding 0.18

**Total ₹825.00****Balance Due ₹825.00**

Payment Options

