

Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Tintu Thomas madhunagar, muthsandra main 5th cross road varthur Bangalore 560087,Bangalore,Karnataka,India-560087 Registered Mobile : 9562346122	Customer No 92351 User Name tintu6122 Order No 833296 Invoice No DNPL2425AG364597 Billing Date 09/01/2025 Due Date 09/01/2025 Billing Period 09/01/2025 To 09/04/2025 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
GNET_SHABARI_PIN_50Mbps (3 Months)	1	1497 (+)	1497
CGST @ 9% on 1497 (+)			134.73
SGST @ 9% on 1497 (+)			134.73
GRAND TOTAL			1766.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
731825	Other	1		9 th Jan 2025 12:10 PM	1766

This is computer generated invoice. No signature required
Thank you for your prompt payment.