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BILLED TO
Sandeep Pawar
JFS TECHNOLOGIES PRIVATE
LIMITED
S.NO-30/3A,3B, OFFICE NO. 416,
PH-II PLATINUM SQUARE, PUNE
CITY, Pune
Pune, Maharashtra 411014

GSTIN: 27AAGCJ2051H1ZQ

## **INVOICE**

Invoice # ATST2024251003682
Invoice Date Feb 17, 2025
Invoice Amount Rs.4,956.00
Customer ID
Azyhn2UOjmKE6CNFg
Billing Period Feb 17 to Feb 17, 2025

**PAID** 

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (INR)
Calling Credit Payment	1	Rs.4,200.00	Rs.4,200.00
		Sub Total	Rs.4,200.00
		IGST @ 18%	Rs.756.00
		Cess	Rs.0.00
		Total	Rs.4,956.00
		Payments	-Rs.4,956.00
	Amo	unt Due (INR)	Rs.0.00

## **PAYMENTS**

Rs.4,956.00 was paid on 17 Feb, 2025 10:38 UTC via UPI.

## **NOTES**

A part of what you pay is donated to charity