## 6/2/2021 iCRM

R G Technosolutions Pvt Ltd



# MIG III Plot no.06 Dabauli,Kanpur -

GSTIN : 09AAGCR8357L1ZM

**RETAIL INVOICE**

Duplicate

Nature of Transaction Customer Type

Nature of Supply Purchase Order Number Purchase Order Date

Party Name Address Bill Period Pin Code

Company PAN

GSTIN / UID

: Intra-State Supply

: Unregistered

: Services

:

: 24/05/2021

Bill To

: ANUBHAV SHUKLA

: 119/212

: 24/05/2021 - 22/06/2021

: 208012

:

: 09-UP

:

Nature of invoice Invoice Number Original Invoice Ref: Invoice Date

Credit Terms

: Original

: 09-UP-RINV/41767

:

:

24/05/2021

Cash

Delivered To

Party Name Address Pin Code

Company PAN

Uttar Pradesh

:

:

:

:

:

ANUBHAV SHUKLA 119/212

208012

09-UP

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **HSN/SAC**  **code** | **Description of Goods** | **Qty** | **UoM** | **Rate**  **(per item)** | **Usage Price** | **Discount** | **Delivery Charges/ Incidental and**  **reimbursable charges** | **Net Taxable Value** | **CGST**  **Rate Amount** | **SGST**  **Rate Amount** | **IGST**  **Rate Amount** | **Total Amount** |
| 998422 | RenuPlay327Mbps(1M) | 1 | NA | 1296.82 | 1099.00 |  | 0.00 | 1099.00 | 9.00% 98.91 | 9.00% 98.91 |  | 1296.82 |
| Freight |  |  |  |  |  |  |  |  |  |  |  |  |
| Insurance |  |  |  |  |  |  |  |  |  |  |  |  |
| Packing and Forwarding Charges |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL | | | | 1296.82 | 1099.00 |  | 0.00 | 1099.00 |  |  |  | 1296.82 |
| Total Invoice value (in words)  Whether Reverse charge applicable) | | | | | Rupees One Thousand Two Hundred Ninety Six and Eighty Two Paise Only  No | | | | | | | |

**Comments**

Payment terms

# Signature

Name of Authorised Signatory

Designation of Authorised Signatory Date

Declaration:

## https://admin.renubroadband.com 1/1