INVOICE NO. CL/2018/0203

DUE DATE 03/05/2018

DATE 03/05/2018

Cityline Networks Pvt Ltd

Mamta palace, Opposite Plot no 19, Axis Bank ATM, Udyog Kendra 1, Ecotech 3 Greater Noida, Uttar Pradesh 201306 9560278585 support@citylinenetworks.com www.citylinenetworks.com GSTIN: 09AAGCC4479E2ZG PAN No. AAGCC4479E

CIN: U64200UP2016PTC082972

Tax Invoice

INVOICE TO

Pls Automobile Khasra no 279, vill kheda chauganpur ecotech 3 Greater Noida, Uttar Pradesh 201306 India State Code: 09

GSTIN: 09AAHCP4977D1Z2

PLACE OF SUPPLY

09 - Uttar Pradesh

BILLING END DATE

31/05/2018

NO	HSN/SAC	DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	998422	01/05/2018	Services VAS P2P 2 M	1	1,400.00	18.0% GST	1,400.00



BALANCE DUE	₹1,652.00
TOTAL	1,652.00
SGST @ 9% on 1400.00	126.00
CGST @ 9% on 1400.00	126.00
SUBTOTAL	1,400.00

Rupees One Thousand and Six Hundred Fifty Two Only

Terms & Conditions:

Current A/c No.: 250605000075

Bank Name: ICICI Bank Branch: Noida Sec 119 IFSC/NEFT IFS Code: ICIC0002506

3. Subject to Delhi Jurisdiction only.

^{1.} Payment to be made by crossed cheque/Bank Draft in favour of "Cityline Networks Pvt. Ltd "

^{2.} Wire Transfer remit in favour of "Cityline Networks Pvt. Ltd "