Tax Invoice

Wyris Network Private Limited Office No. 25, Sriram Heights, Opp. HPCL Gate No. 3, Kadam Wasti, Loni Kalbhor, Pune GSTIN/UIN: 27AACCW1544N1Z0 State Name: Maharashtra, Code: 27 CIN: U74999PN2018PTC174932				Invoice No. WNPL/22-23/1728			Dated 27-Aug-22 Mode/Terms of Payment Other References				
				Delivery Note							
						Reference No. & Date.					
					E-Mail : info.wyrisnetworks@gmail.com						s Order No.
	yer (Bill to)										
Shri. Purandar Shetty Laxmi Colony 15No. Vitthal Nagar				Dispatch Doc No.		Deliv	Delivery Note Date				
Pune-Solapur Road Hadapsar Pune 411028				Dispatched through			Destination				
State Name : Maharashtra, Code : 27				Dispatched through			Destination				
•				Terms of Delivery							
	Description of			040	0 "	Б.				<u> </u>	
SI No.	Description of Services		HSN/	SAC	Quantity	Rate		per		Amount	
1				2						640.67	
	10mbps 1 Month 27.08.2022 to 27.09.2022										
	27.00.2022 to 27.09.2022										
	Output CGST Output SGST Round Off Sales						57.66				
									57.66		
	Round								0.01		
	Total					₹ 756.00					
Am	nount Chargeable (in words)		I		I	<u>I</u>				E. & O.E	
	R Seven Hundred Fifty Six Only										
HSN/SAC Taxable			Centra		al Tax	State T		Tax		Total	
		Value	Ra	ite	Amount	Rate	Amount			Tax Amount	
998422 640.6			7	9%	57.66	9%		57.66		115.32	
Total 640.67			7		57.66		57.66		66	115.32	
Tax	x Amount (in words) : INR One Hund	dred Fifteen	and T	hirty	Two paise O	nly					
C~	ompany's PAN ; AACCW154	4N									
	ompany's PAN : AACCW154 claration	714									
_	claration _ e declare that this invoice shows the ac		for Wyris Network Private Limited								
	e goods described and that all particular										

SUBJECT TO PUNE JURISDICTION

and correct.

This is a Computer Generated Invoice

Authorised Signatory