

INVOICE

Service Provider:**INSPIELE SOLUTIONS PVT LTD**

Office No. 5, 1st Floor, Primerose Mall Near Datta Mandir

Baner Pune 411045

Tel: 8484806161 / 02027400231, **Email:**

inspilete.solutions2020@gmail.com

GSTIN: 27AAFCI3455D1ZQ, **PAN No:** AAFCI3455D**Place Of Supply:** MAHARASHRA**State Code:** 27**Service Receipt:****Name:** Amit More**Account Id:** C3297**Address:** , flat no - no-C4-30 , suryalok nagri near honda showroom pune solapur road vaiduwadi hadapsar p**Tel:** 9599305540, **Email:****GSTIN:** , **PAN No:****Zone:** ISPL_hadapsar**Invoice No:** ISPL/22-23/794**Invoice Date.:** 19-Jun-2022**Payment Due Date:** 24-Jun-2022

Plan Name	SAC	Start Date	End Date	Amount
BB_UL_40mbps_6m	9984	19-Jun-2022	16-Dec-2022	2966.00
NET Amount				2966.00
Discount				0.00
Sub Total				2966.00
IGST 18%				533.88
Total Payable Amount				3500.00

Username: amitmore45**Rupees in words:** Three Thousand Five Hundred Only**Payment Details**

Account Number : 098505009070

Account Holders name :

INSPIELE SOLUTIONS PRIVATE LIMITED

IFCS Code : ICIC0000985

Address: Icici Bank Ltd. , Ground Floor, Shop No. 2, Atria, Sai Prestige, Abner Road, Pune. 411 045

	<p>This is a system generated Invoice and does not require any signature</p>
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