



TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	HARSHAL ANIL BHURE	Bill/ Invoice No.:	MH/FBN/1570490
Address:	Ramabai Ambedkar Ward, Patwari Sanghacha Parisar, Bhandara, Bhandara, Maharashtra, India-441904.	Bill Date:	22/06/2025
State:	Maharashtra	Bill/Plan Period:	23/06/2025 - 24/07/2025
Mobile Number:	9834261917	UCN Account No.:	H81127
Email ID:	harshalbhurea1@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	RON Home Broadband 125 Mbps - 1 Month	998422	1000.00
Taxes			SGST 90.00 CGST 90.00
Total TAX			180.00
Total Amount to be Paid			1180.00
Total Amount In word		Rupees One Thousand One Hundred Eighty	

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/> * This is computer generated Bill and does not require any signature ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD All payments made are subject to realization of the same All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - DIAMOND_ZUBIN KHAN

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, ~Milestone~™, 12, Ramdaspath, Nagpur- 440 010

www.ucnindia.com

