Ethernet Xpress India PVT LTD.

Office no.201, S2 building, Nova Cidade Complex, Near Orion Hotel Porvorim Bardez Goa 403521-India GSTIN: 30AADCE0789L1ZL

Tax Invoice

l ax Invoice																
Nature of Transaction In				ntra-State Supply				Nature of Invoice				Original				
				repaid				Invoice Number				EXPL-71942				
Nature of Supply Se				ervices				Original Invoice Ref				-				
Purchase Order Number -								Invoice Date				17/09/2022				
Purchase Order Date 17				7/09/2022				Credit Terms				Cash				
Bill To									Delivered To							
Party Name Sh				hailesh narayan Prabhu Vadolkar				Party Name				Shailesh narayan Prabhu Vadolkar				
Address H.			.No:176/B-8 Atlaxmi Near Corporation				Address				H.No:176/B-8 Atlaxmi Near					
Pin Code 40			03601				Pin Code				403601					
Company PAN -							Company PAN				-					
GSTIN /UID -								GSTIN /UID				_				
Attantion to contact Person -								Attantion to contact Person -								
HSN/SAC Code	Description Of Goods	Qty	UoM	Rate(per Item)	Total	Discount	Delivery Charges/li cidental and reimburs	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount	
998422	150Mbps_Sta ndard 10Mbps 30D	1	NA	1000.0	1000.0	0.0		1000.0	9.00%	90.00	9.00%	90.00	-	-	1180.00	
Freight																
Insurance																
Packing And Forwarding Changes																

Total Invoice Value (in figure)

Total Invoice Value (in words)

One Thousand One Hundred Eighty Rs. Only

Whether Reverse Change applicable

1000.0

1000.0

0.0

Comments

Total

Signature

1000.0

9.00%

This System genrated Invoice hance no signature/stamp required

90.00

9.00%

90.00

1180.00