

Invoice No
Invoice DatePOBL2722B0007530
2021-07-09 10:27:32.0

AR Code: 000894
Supplier Name: BHARTI AIRTEL SERVICES LIMITED
GSTN: 27AAACB8917G1ZN
Supplier Address: SHOP 1, GOKUL NAGAR - B, DYNANESHWAR PADUKA CKOWK, FC ROAD, OPP IDBI BANK, SHIVAJINAGAR, PUNE 411005 MH PUNE IND
411005
MAHARASHTRA
Ind

Supplier State: MAHARASHTRA
Supplier State Code: 27

Billed To

Name : KEDAR PATIL
Address: PUNE
Phone Number : 7249317530
GST Number :
State : MAHARASHTRA

Shipped From

Name: BHARTI AIRTEL SERVICES LIMITED
Address: SHOP 1, GOKUL NAGAR - B, DYNANESHWAR PADUKA CKOWK, FC ROAD, OPP IDBI BANK, SHIVAJINAGAR, PUNE 411005 MH PUNE IND
State : MAHARASHTRA INDIA
State Code : 27
GSTIN : 27AAACB8917G1ZN
Whether Tax is Payable under RCM: NO

ITEM NAME	QTY	PRICE (INCLUDING TAX)	TOTAL (BEFORE TAX)
MIFI Devices Binatone 355501977892023 Discount	1	3250 -1250.0	2945

HSN Number 85176930

Subtotal	1694.92
Total Tax	305.08
Total	2000.0
Cash	2000.0

TAX Compon	TAX Code	TAX Rate	TAX Amount
CGST	AA	9	152.54
SGST	BA	9	152.54

Payment Mode	Payment Transaction ID	Payment Amount	Payment Date
Cash	-	2000.0	2021-07-09 10:27:32.0

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
 2. Warranty as per Principal Company & it will not liable for the same.
 3. Any Dispute is subject to Maharashtra Jurisdiction only.
- I agree that the goods received is in good working condition.

Customer Signature :

FOR BHARTI AIRTEL SERVICES LIMITED
Auth. Signatory

BHARTI AIRTEL SERVICES LIMITED
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