

TAX INVOICE



Vortex Netsol Private Limited

Address : Mandor Heights, Plot no.153, Shop No.2, Jawahar Nagar, Goregaon (west), Mumbai - 400104.
 GSTIN : 27AAFCV4014P1ZZ
 PAN : AAFCV4014P
 Email id : info@vortexnetsol.com

Invoice No. : VDVT/25/11/473

User ID : 7021957170

Invoice Date : 16-11-2025

Channel Partner : Vortex Thane

Billing Address

Khaled Khan

No:B/403, Floor No:4th, Building Janki Villa CHSL, Block Sector:Manisha Nagar Gate No 1,Kalwa(W),Thane 400605, Road:Mumbai Pune Road, City:Kalava, District:Thane, GSTIN:

Tel No: 7021957170

Installation Address

Khaled Khan

No:B/403, Floor No:4th, Building Janki Villa CHSL, Block Sector:Manisha Nagar Gate No 1,Kalwa(W),Thane 400605, Road:Mumbai Pune Road, City:Kalava, District:Thane, GSTIN:

Tel No: 7021957170

Sr. No.	Description Of Goods/Services	Plan Duration	Taxable Value	GST(18%)	Amount
1	50mbps_3m	16-11-2025 To 14-02-2026	1350	243	1593

Rupees In Words : One Thousand Five Hundred And Ninety-three Only

Tax Summary	HSN/SAC	Taxable Value	CGST(9%)	SGST(9%)
	998422	1350	121.5	121.5

Notes

1. All Cheques to be drawn favoring Vortex Netsol Private Limited.
2. Dishonoured Cheques shall be charged at the rate of Rs. 500/- per Instrument.
3. The Applicable GST is charged as per Government GST Guidelines.
4. All Disputes / Disagreements are subject to jurisdiction of Court of Law in Mumbai, Maharashtra, India.
5. Interest @ 18% Per Annum will be charge for late payment, shall be levied in the next Invoice.

THIS IS A COMPUTER-GENERATED INVOICE. HENCE, REQUIRES NO SIGNATURE.