

## GAZON COMMUNICATIONS INDIA LIMITED

**10TH FLOOR, OFFICE 166, BLDG M CITY AVENUE, WAKAD, PUNE  
MAHARASTRA 411057.**

TAX INVOICE			
Mr/Ms. Tanmay Sharma		INVOICE DATE	16-03-2025
Building Name:- shivpuja apartment		INVOICE NO.	2425/03/3676
Flat No:-0		DUE DATE	Immediate
Address:- Shiv pooja Apt Datta Mandir Road Wakad		CUSTOMER ID	7666352545
Mobile No:-7666352545			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	300MBPS_UL_3M_SO [16-03-2025 TO 14-06-2025 ]	2490.00	2490.00
<b>GST No. :27AAECG8392G1Z9</b> <b>HSN/SAC No :998422</b>		<b>AMOUNT</b>	2110.17
		<b>SGST @ 9%</b>	189.92
		<b>CGST @ 9%</b>	189.92
		<b>TOTAL AMOUNT</b>	2490.00
		<b>NET AMOUNT:</b>	2490.00
<b>Rupees in Words:- Two Thousand, Four Hundred And Ninety only</b>			
<b>Remarks:-</b> 1. Cheques should be drawn in the name of "GAZON COMMUNICATIONS INDIA LIMITED." 2. Please clear your dues on time to enjoy uninterrupted services.		<b>For GAZON COMMUNICATIONS INDIA LIMITED</b>	
		Authorised Signatory	

**E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)**