



Juweriyah Networks Pvt Ltd.

102, Wellington Business Park 2, Marol, Andheri East Mumbai 400059

Email:- accounts@jeebr.net Contact no:- 022 68366800/806

GSTIN :27AAECJ1496J1Z8

TAX INVOICE

Nature of Transaction : Intra-State Supply Customer Type : Unregistered Nature of Supply : Services Purchase Order Number : Purchase Order Date : 30/10/2022 Bill To Party Name : MANISH KUMAR DURBHASH VISHWAKARMA Address : Flat No. 110, Shree Laxmi Chsl, Cabin Cross Road, Near Blossom School, Pooja Nagar, Bhayander East, Thane Pin Code : 401105 Company PAN : 27-MH Maharashtra : GSTIN / UID : Plan Expired Date : 30/10/2022 - 29/10/2023	Nature of invoice : Original Invoice Number : 27-MH/R/00825614 Original Invoice Ref: Invoice Date : 30/10/2022 Credit Terms : Cash Delivered To Party Name : MANISH KUMAR DURBHASH VISHWAKARMA Address : Flat No. 110, Shree Laxmi Chsl, Cabin Cross Road, Near Blossom School, Pooja Nagar, Bhayander East, Thane Pin Code : 401105 Company PAN : Maharashtra : 27-MH
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HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	UL_Jeebr_40MBPS_Yearly	1	NA	3499.1525	3499.1525		0.00	3499.15	9.00 %	314.92	9.00 %	314.92			4129.00
TOTAL				3499.1525	3499.1525		0.00	3499.15							4129.00
Total Invoice value (in words)						Rupees Four Thousand One Hundred Twenty Nine									
Whether Reverse charge applicable)						No									

* This is a computer generated invoice and does not require signature.