



Tax INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED
102, Wellington Business Park, Marol,
Andheri - Kurla Road, Andheri - East,
Mumbai - 400059

Invoice No. CI00000193
Date 09-01-2023
Circuit ID jb_manish110
PO No -
PO Date -

Company Name & Address

Manish Kumar Durbhash Vishwakarma
Flat No. 110, Shree Laxmi Chsl,
Cabin Cross Road, Near Blossom School,
Pooja Nagar, Bhayander East, Thane - 401105
GST Number -
Place of Supply – Mumbai, Maharashtra

Installation Address

Manish Kumar Durbhash Vishwakarma
Flat No. 110, Shree Laxmi Chsl,
Cabin Cross Road, Near Blossom School,
Pooja Nagar, Bhayander East, Thane - 401105

DUE DATE Immediate

Service	Speed / Other Product	Period From	Period To	Recurring Charges	Router	Static IP	Sub Total
Internet	OTT 12 Months	02-11-2022	02-11-2023	2489	0	0	2489

HSN Code	9984	Taxable Amount	2,489
SAC	998422	Add: SGST @ 9%	224
Payment Term	Yearly Advance	CGST @ 9%	224
		IGST @ 18%	-

TOTAL **2,937**

Amount in Words Two Thousand Nine Hundred & Thirty Seven

Remarks -

PAN AAECJ1496J

GST No 27AAECJ1496J1Z8

CIN U74999MH2018PTC303627

Bank Details

Account Number 120205000692

Name of Bank ICICI Bank

IFSC Code ICIC0001202

Branch Kurla LBS Marg Branch

Billing Queries : 022-68366704 Email ID : - nishigandha@jeebr.net

For Upgradation of Plan : 022-68366704

Email ID : support@jeebr.net

This is computer generated Tax Invoice does not required signature