

Invoice

J V Communications Kanishka Arcade, caller floor, bashettihalli, bank circle, dodda balapur, banglore Mobile No :9620089889 GSTIN : 29AHNPV6438P2Z1 State :Karnataka Code :29 E-Mail : vinayakargekarua@gmail.com					Invoice No 7250		Dated 15-04-2022		
					Total Due Amount 0				
Customer Manjunath DA (1864838587) Username : puttaraju.g12 BILLING ADDRESS:No.19 5th cross Mukthambika badawane,Doddaballapur Bangalore Rural Mobile No. : 8123815215 E-Mail : manjaa2825@gmail.com GSTIN :- State :Karnataka Code :									
S.NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per Disc. %			Amount	
1	Plan Name :- 20Mbps Unlimited 850 Basic Plan Amount :- 850 PERIOD 15-04-2022 TO 14-05-2022	998422		850.00	no's			850.00	
	Total							Rs 850.00	
Amount Chargeable (in words)								E. & O.E	
Eight Hundred and Fifty Rupees Only									
HSN/SAC	Taxable Value	IGST Tax		SGST Tax		CGST Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount		
998422		0%	0	0%	0	0%	0	0.00	
Tax Amount (in words) : Only									
Total Balance : 0									
Remarks :									
Company's GSTIN: 29AHNPV6438P2Z1 Company's PAN: AHNPV6438P Declaration This is Computer Generated invoice no Signature Required.				Company's Bank Details Bank Name: BANK OF INDIA A/c No. 848420110000095 Branch & IFS DODDABALLAPUR BRANCH Code: BANGLORE RURAL KARNATKA - 561203 & BKID0008484					
				for J V Communications Authorised Signatory					

Note: This is a computer generated invoice copy and does not require signature & stamp.