



JOITEX TELECOM PRIVATE LIMITED

Shop No 11 Shri Ganeshvishva society Near Dominos Gokulnagar Katraj Kondhwa road,pune - India
GSTIN : 27AAFCJ3720J1ZK

RETAIL INVOICE

Nature of Transaction	:	Intra-State Supply	Nature of invoice	:	Original
Customer Type	:	Unregistered	Invoice Number	:	27-MHRIN25000307
Nature of Supply	:	Services	Original Invoice Ref:		
Purchase Order Number	:		Invoice Date	:	12/06/2025
Purchase Order Date	:	12/06/2025	Credit Terms	:	Cash
		Bill To			Delivered To
Party Name	:	VISHAL SINGH	Party Name	:	VISHAL SINGH
Address	:	sai nagar , matoshree apartment	Address	:	sai nagar , matoshree apartment
Pin Code	:	411048	Pin Code	:	411048
Bill Period	:	13/06/2025 - 12/12/2025	Company PAN	:	
Company PAN	:	27-MH	Maharashtra	:	27-MH
GSTIN / UID	:				

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	SGST Amount	IGST Amount	Total Amount
998422	FTTH 100 MBPS UL 6 MONTH	1	NA	3540.00	3000.00		0.00	3000.00	9.00%	270.00	9.00%	270.00
Freight												
Insurance												
Packing and Forwarding Charges												
TOTAL				3540.00	3000.00		0.00	3000.00				3540.00
Total Invoice value (in words)												Rupees Three Thousand Five Hundred Forty
Whether Reverse charge applicable)												No

Comments

This is System Generated Invoice. No Signature Needed.

Payment terms