



# 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
Customer Type	: Unregistered
Nature of Supply	: Services
Purchase Order Number	:
Purchase Order Date	: 12/06/2025
	Bill To
Party Name	: VISHAL SINGH
Address	: sai nagar , matoshree apartment
Pin Code	: 411048
Bill Period	: 13/06/2025 - 12/12/2025
Company PAN	:
	: 27-MH
GSTIN / UID	:

Nature of invoice	: Original
Invoice Number	: 27-MHRIN25000307
Original Invoice Ref:	
Invoice Date	: 12/06/2025
Credit Terms	: Cash
	Delivered To
Party Name	: VISHAL SINGH
Address	: sai nagar , matoshree apartment
Pin Code	: 411048
Company PAN	:
Maharashtra	: 27-MH

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	CGST Amount	SGST Rate	SGST Amount	IGST Rate	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			3540.00
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

Payment terms

This is System Generated Invoice. No Signature Needed.