

# JOITEX TELECOM PRIVATE LIMITED



Shop No 11 Shri Ganeshvishva society Near Dominos Gokulnagar Katraj Kondhwa road,pune - India  
GSTIN : 27AFCJ3720J1ZK

## RETAIL INVOICE

Nature of Transaction : Intra-State Supply  
Customer Type : Unregistered  
Nature of Supply : Services  
Purchase Order Number :  
Purchase Order Date : 12/03/2025  
Bill To  
Party Name : VISHAL SINGH  
Address : sai nagar , matoshree apartment  
Pin Code : 411048  
Bill Period : 13/03/2025 - 12/06/2025  
Company PAN :  
GSTIN / UID :

Nature of invoice : Original  
Invoice Number : 27-MHRIN24002113  
Original Invoice Ref:  
Invoice Date : 12/03/2025  
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	Rate	CGST Amount	Rate	SGST Amount	Rate	IGST Amount	Total Amount
998422	FTTH 30 MBPS UL 3 MONTH	1	NA	1416.00	1200.00		0.00	1200.00	9.00%	108.00	9.00%	108.00			1416.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				1416.00	1200.00		0.00	1200.00							1416.00
Total Invoice value (in words)					Rupees One Thousand Four Hundred Sixteen										
Whether Reverse charge applicable)					No										

Comments

Payment terms

This is System Generated Invoice. No Signature Needed.