



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	: 13/12/2024
	Bill To
Party Name	: VISHAL SINGH
Address	: sai nagar , matoshree apartment
Pin Code	: 411048
Bill Period	: 13/12/2024 - 12/03/2025
Company PAN	:
	: 27-MH
GSTIN / UID	:

Nature of invoice	: Original
Invoice Number	: 27-MHRIN24001673
Original Invoice Ref:	
Invoice Date	: 13/12/2024
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 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.