

Tax Invoice

1Network Webserve Private Limited-Mh -2021-22 Shop no. 5, B wing, Shree Sai Anand Bhavan, Dongre Marg, Samta Nagar, Thane West, Thane, Maharashtra, 400601 GSTIN/UIN: 27AABCZ3801C1ZP State Name : Maharashtra, Code : 27 CIN: U74999MH2019PTC326521		Invoice No.		Dated		
		SD/21-22/312		12-Oct-2021		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer JUBILANT PERFORMANCE CARS PRIVATE LIMITED POWAI PLAZA, HIRANADANI GARDENS, SAINATH NAGA, POWAI, GSTIN/UIN : 27AADCJ5149D1ZO State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Network Maintainance Service <i>UL 100Mbps 12 Month</i> <i>Period: 8 Oct'21 to 8 Oct'22</i>	998422				7,923.73
2	SGST OUTPUT 9%				9 %	713.14
3	CGST OUTPUT 9%				9 %	713.14
4	Less : Round Off					(-)0.01
Total						₹ 9,350.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nine Thousand Three Hundred Fifty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998422		7,923.73	9%	713.14	9%	713.14
Total		7,923.73		713.14		713.14
						1,426.28
Tax Amount (in words) : INR One Thousand Four Hundred Twenty Six and Twenty Eight paise Only						
Company's PAN : AABCZ3801C						
for 1Network Webserve Private Limited-Mh -2021-22 Authorised Signatory						

This is a Computer Generated Invoice