




Office T-04, T Floor, Espanya Heights, 16. M G Road, Camp, Pune – 411001 |  
Tel No: 7030508484 / 9226268484  
919191919607

INVOICE			
Mr/Ms. NIKHIL SHAHAJI LIGADE		INVOICE DATE	26-11-2023
Building Name:- LAXMI COLONY		INVOICE NO.	SS139991
Flat No:-00		DUE DATE	Immediate
Address:- LAXMI COLONY HADAPSAR AKASHWANI 411028		CUSTOMER ID	nikhilligade
Mobile No:-7887826525 7887826525			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	UL_100M_1M [26-11-2023 TO 26-12-2023 ]	846.61	846.61
GST No. :27AAJCS3474N1ZO HSN/SAC No :998422		AMOUNT	846.61
		SGST @ 9%	76.19
		CGST @ 9%	76.19
		TOTAL AMOUNT	998.99
		GRAND TOTAL:	998.99
Rupees in Words:- (Nine Hundred And Ninety-eight Point Nine Nine only)			
Remarks:-  1. Cheques should be drawn in the name of "SHREE OMKAR INFOCOM PVT.LTD." 2. Please clear your dues on time to enjoy uninterrupted services.		For SHREE OMKAR INFOCOM PVT.LTD	
			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)