

KIRTI NETWORKS

Laxmi chowk, Hinjewadi, Pune, Maharashtra 411057

Mob.No:6204841752

INVOICE

GST No: 27CTHNS9687D1ZM

Invoice No.00529/23-24

Date: 04/04/2024

To,

Paresh Kumar,

Lakshmi chowk Phase1, Pune,

Maharashtra.

SR NO.	DETAILS	AMOUNT
1	15 Mbps Network Service Charges (03/03/23 to 03/04/24)	Rs. 700 /-
	CGST 9%	Rs. 63/-
	SGST 9%	Rs. 63/-
	TOTAL	Rs. 826/-
In Words: Rs. Eight Hundred Twenty-Six Only		

Kindly check & do needful.

Cheque should be drawn in the name of “**KIRTI NETWORKS**”.

Ac. No.:0464101000020173

IFSC: IBKL0000464

This is computer generated Invoice, no signature required