

## KIRTI NETWORKS

Laxmi chowk, Hinjewadi, Pune, Maharashtra 411057

Mob.No: 6204841752

### INVOICE

GST No: 27CTHNS9687D1ZM

Invoice No. 00439/24-25

Date: 04/03/2024

To,

Paresh Kumar,

Lakshmi chowk Phase1, Pune,

Maharashtra.

| SR NO.   | DETAILS  | AMOUNT           |
|--|--|------------------|
| 1  | 15 Mbps Network Service Charges (03/02/24 to 03/03/24) | Rs. 700 /-       |
|  | CGST 9%  | Rs. 63/-         |
|  | SGST 9%  | Rs. 63/-         |
|  | <b>TOTAL</b>   | <b>Rs. 826/-</b> |
| <b>In Words:</b> 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*