

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/-
	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