



Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Pavan Kumar S # 10, Sabbanakuppe Sri Rangapatna 57 180 7, Man dy a,Ka rnat ak a,In di a-57 18 07 Registered Mobile : 9164384755	Customer No 64061 User Name GNET _29508 Order No 612113 Invoice No 488561 Billing Date 02/09/2024 Due Date 10/09/2024 Billing Period 01/08/2024 To 31/08/2024 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
GNET_MYS_300MbpsUL (1 Month)	1	1299 (+)	1299
CGST @ 9% on 1299 (+)			116.91
SGST @ 9% on 1299 (+)			116.91
GRAND TOTAL			1533.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
754234	Phonepe	R34650329333564356643435		02nd Sep 2024 05:15 PM	1533

This is computer generated invoice. No signature required
Thank you for your prompt payment.