

## D-VoiS Communications Private Limited (Formerly known as D-VoiS Broadband Private Limited)

A-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Munbai, Thane, Maharashtra -400703, Maharashtra - India GSTIN: 27AACCD4078N1Z8
PAN No.: AACCD4078N

## TAX INVOICE

| Nature of Transaction       | Intra-State Supply   | Nature of invoice           | Original   |  |  |  |
|-----------------------------|--|-----------------------------|--|--|--|--|
| Customer Type               | Uhregistered   | Invoice Number              | 27-MHRIN/4296264   |  |  |  |
| Nature of Supply            | Services   | Original Invoice Ref:       |  |  |  |  |
| Purchase Order Number       |  | Invoice Date                | 24/10/2021   |  |  |  |
| Purchase Order Date         | 24/10/2021   | Credit Terms                | Wallet   |  |  |  |
|                             | Bill To  | Delivered To                |  |  |  |  |
| Party Name                  | VED PRAKASH  | Party Name                  | VED PRAKASH  |  |  |  |
| Account Number              | H840452  | Account Number              | H840452  |  |  |  |
| Address                     | fIAT NO 303,bhau patil place,Near maroti mandir Balewadi C | Address                     | fIAT NO 303,bhau patil place,Near maroti mandir Balewadi C |  |  |  |
| Pin Code                    | 411045   | Pin Code                    | 411045   |  |  |  |
| Company PAN:                |  | Company PAN:                |  |  |  |  |
| Maharashtra                 | 27-MH  | Maharashtra                 | 27-MH  |  |  |  |
| GSTIN/ UID                  |  | Place of supply             |  |  |  |  |
| Attention To Contact Person |  | Attention To Contact Person |  |  |  |  |
| User ID                     | pvedprakasharya  | Service Start Date:         | 25/10/2021   |  |  |  |
| Mobile No.                  | 9075252843   | Service End Date:           | 23/01/2022   |  |  |  |

| HSN/SAC code                       | Description of Goods | Qty | UoM | Rate<br>(per item) | Total                           | Discount | Delivery<br>Charges/<br>Incidental<br>and<br>reimbursable<br>charges | Net<br>Taxable<br>Value | CGST<br>Rate | <b>CGST</b><br>Amount | SGST<br>Rate | SGST<br>Amount | IGST<br>Rate | IGST<br>Amount | <b>Total</b><br>Amount |
|------------------------------------|----------------------|-----|-----|--------------------|---------------------------------|----------|--|-------------------------|--------------|-----------------------|--------------|----------------|--------------|----------------|------------------------|
| 998422                             | ION 40M-90UL-<br>NS  | 1   | NA  | 1355.9322          | 1355.9322                       | 0.00     | 0.00   | 1355.93                 | 9.00 %       | 122.03                | 9.00 %       | 122.03         |              |                | 1600.00                |
| Freight                            |                      |     |     |                    |                                 |          |  |                         |              |                       |              |                |              |                |                        |
| Insurance                          |                      |     |     |                    |                                 |          |  |                         |              |                       |              |                |              |                |                        |
| Packing and Forwarding Charges     |                      |     |     |                    |                                 |          |  |                         |              |                       |              |                |              |                |                        |
| TOTAL                              |                      |     |     | 1355.9322          | 1355.9322                       | 0.00     | 0.00   | 1355.93                 | 9.00 %       | 122.03                | 9.00 %       | 122.03         |              |                | 1600.00                |
| Total Invoice value (in figure)    |                      |     |     |                    | 1600.00                         |          |  |                         |              |                       |              |                |              |                |                        |
| Total Invoice value (in w ords)    |                      |     |     |                    | Rupees One Thousand Six Hundred |          |  |                         |              |                       |              |                |              |                |                        |
| Whether Reverse charge applicable) |                      |     |     |                    | No                              |          |  |                         |              |                       |              |                |              |                |                        |

| Comments |  |
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Payment terms

## Signature

Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:

## IRNNo

Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp