

TAX INVOICE

SHUBHAM DILIP MHASKE (1010645588)

For Period : **30-Sep,22 To 30-Oct,22**

Invoice No. : ISPR/2223/78509

Flat No.B-17 Anandshree Society Behind Anandshree Park Bus stop WadgalowsheerDaRene 30-Sep,22 01:00

Maharashtra - Subscriber A/c No.: 1010645588

Ph - 7020991320 No. of Connections : **1**

Email - shubhamhaske2932@gmail.com Customer GSTIN :

ali - snubnamnaske2932@gmaii.com		Customer GSTIN :		
Previous Balaı A	nce Current Charg B	es	Total Amount Due (A + B)	Due Date
0	589		589	30-Sep,22 01:00
Charges Summary			Current Charges Details	Amount
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422	MI_PUNE_SPL_40Mb_UL_30D	589	Internet Bandwidth Charges	 499.15
			Sub Total	499.1
			Government Taxes	
			CGST @ 9%	44.92
			SGST @ 9%	44.92
			Sub Total	589
			Current Charges	589
			Previous Balance	0
			Total Amount Balance	589
Acknowledgement :	Last Payment Received Rs. 1500 vide F	R.No. 13 Dated :5-Jul-	2022	
erms & Conditions :		Payment Details :		
1. All cheques / demand drafts in payment of invoice should be drawn in ☐ favour of Microscan Infocommtech Private Limited or pay through Payment ☐ Gateron in www.vovinet.in		bank Name : Icici bank Etai		
 In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal 			Account Number : 015805008888 RTGS / NEFT IFSC : ICIC0000158	
	s Two Hundred Fifty only) in addition to e to Microscan Infocommtech Private Li		MICR Code :	138
			Branch Name : Malad West	
			Account Type : Current	
			Bank Address : Shivam Shop	ping Centre, S.v.ro

For MICROSCAN INFOCOMMTECH PVT. LTD.

Authorised Signatory

MICROSCAN INFOCOMMTECH PVT. LTD.