

TAX INVOICE

SHUBHAM DILIP MHASKE (1010645588)

Previous Balance

Maharashtra -

For Period: 02-May,22 To 01-Jun,22

Invoice No.: ISPR/2223/12261

Flat No.B-17 Anandshree Society Behind Anandshree Park Bus stop WadgalowsheerDaRene 02-May,22 19:27

Subscriber A/c No.: 1010645588

Ph - 7020991320

No. of Connections: 1

Email - shubhamhaske2932@gmail.com Customer GSTIN:

Total Amount Due Due Date

(A + B)

Current Charges

0	589		589	
Charges Summary			Current Charges Details	Amount
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422	MI_PUNE_SPL_40Mb_UL_30D	589		400.45
			Internet Bandwidth Charges	499.15
			Sub Total	499.15
			Government Taxes	
			CGST @ 9%	44.92
			SGST @ 9%	44.92
			Sub Total	589
			Current Charges	589
			Previous Balance	0
			Total Amount Balance	589

Remarks: User-Activation ~ Plan-Name: MI PUNE SPL 40Mb UL 30D ~ Pin-SrNo: 889125337 ~ User-Zone: ROM Pune

Acknowledgement: Last Payment Received Rs. 589 vide R.No. 493604 Dated: 2-May-2022

Terms & Conditions:

1. All cheques / demand drafts in payment of invoice should be drawn in [] favou r of Microscan Infocommtech Private Limited or pay through Payment Gateway on in www.vovinet.in

remedies available to Microscan Infocommtech Private Limited.

Payment Details:

Name: MICROSCAN INFOCOMMTECH PVT. LTD.

Bank Name: ICICI Bank Ltd. Account Number: 015805008888 RTGS / NEFT IFSC: ICIC0000158

MICR Code:

Branch Name: Malad West Account Type: Current

Bank Address: Shivam Shopping Centre, S.v.ro

ad, Opp. New Era Cinema, Malad

For MICROSCAN INFOCOMMTECH PVT. LTD.

Authorised Signatory

MICROSCAN INFOCOMMTECH PVT. LTD.