

TAX INVOICE

SHUBHAM DILIP MHASKE (1010645588)

For Period: 02-Jul,22 To 30-Sep,22

Invoice No.: ISPR/2223/36509

Flat No.B-17 Anandshree Society Behind Anandshree Park Bus stop WadgalowsheerDaRene 02-Jul,22 00:10

Maharashtra -Subscriber A/c No. : 1010645588

Ph - 7020991320 No. of Connections: 1 Customer GSTIN:

Email - shubhamhaske2932@gmail.com

Previous Bala A	nce Current Ch B	arges	Total Amount Due (A + B)	Due Date
0 1500		0	1500	02-Jul,22 00:10
Charges Summary		Current Charges Details	Amount	
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422	MI_Pune_40Mb_UL_90D	1500	Internet Bandwidth Charges	1271.19
			Sub Total	1271.1
			Government Taxes	
			CGST @ 9%	114.41
			SGST @ 9%	114.41
			Sub Total	1500
			Current Charges	1500
			Previous Balance	0
			Total Amount Balance	1500

Remarks: User-Activation ~ Plan-Name: MI Pune 40Mb UL 90D ~ Pin-SrNo: 4261002660 ~ User-Zone: MCPL Wadgaon

Acknowledgement: Last Payment Received Rs. 589 vide R.No. 24 Dated: 1-Jun-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