

TAX INVOICE

SHUBHAM DILIP MHASKE (1010645588)

For Period : 29-Dec,22 To 28-Jan,23

Invoice No.: ISPR/2223/126734

Flat No.B-17 Anandshree Society Behind Anandshree Park Bus stop WadgalonvshoerDatene 29-Dec,22 10:16

Maharashtra -Subscriber A/c No. : **1010645588**

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

Email - shubhamhaske2932@gmail.com

Previous Bala A	nnce Current Charg B	jes 	Total Amount Due (A + B)	Due Date
0	589		589	29-Dec,22 10:16
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	499.1
			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

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

2. 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 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.