

## TAX INVOICE

SHUBHAM DILIP MHASKE (1010645588)

For Period:

27-Feb,23 To 27-Apr,23

Invoice No.:

ISPR/2223/167068

Flat No.B-17 Anandshree Society Behind Anandshree Park Bus stop WadgalowshoerDaReine

27-Feb,23 11:10

Subscriber A/c No.: 1010645588

Maharashtra -

No. of Connections: 1

Ph - 7020991320	No. of Connections: 1
Email - shubhamhaske2932@gmail.com	Customer GSTIN:

Previous Balan A	ce Current Cha B	arges	Total Amount Due (A + B)	Due Date
0	1178		1178	27-feb,23 11:10
(	Charges Summary		Current Charges Details	Amount
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422 MI_PU	MI_PUNE_SPL_40Mb_UL_30D	1178	Internet Bandwidth Charges  Sub Total	998.30
			Government Taxes	
		CGST @ 9%	89.84	
			SGST @ 9%	89.84
	Sub Total	Sub Total	1178	
			Current Charges	1178
			Previous Balance	0
			Total Amount Balance	1178

Remarks: User-Activation ~ Plan-Name: MI\_PUNE\_SPL\_40Mb\_UL\_30D ~ Pin-SrNo: 4771034240 ~ User-Zone: MCPL\_Wad

Acknowledgement: Last Payment Received Rs. 1178 vide R.No. 458 Dated: 27-Feb-2023

Terms & Conditions:

Payment Details:

1. All cheques / demand drafts in payment of invoice should be drawn in  $\!\!\square$  favou r of Microscan Infocommtech Private Limited or pay through Payment Gatewa on in www.vovinet.in

Name: MICROSCAN INFOCOMMTECH PVT. LTD. Bank Name: ICICI Bank Ltd.

Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Infocommtech Private Limited.

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