

## TAX INVOICE

<b>Bakliwal Telecom Services Pvt Ltd</b>
67/38 Pratap Nagar Sanganer Jaipur
GSTIN : 08AAHCB5457A1ZV
HSN Code : 9984

Invoice No.: <b>BTS/20-21/184</b>	Invoice Date : <b>18/04/2020</b>
SO No : <b>2222</b>	Date : <b>18/04/2020</b>
Package : <b>10_Mbps-UL(NEW)</b>	Sub Package : <b>MONTHLY</b>

<b>Customer Name &amp; Installation Address :</b>
KAMAL KUMAR BAIRWA
24 KALYAN NAGAR III RD TONK ROAD SANGANER
JAIPUR,JAIPUR,Rajasthan,India-302033
Registered Mobile : 9793587745

Customer ID: <b>10603</b>	Username : <b>JP.KAMAL.BAIRWA</b>
Static IP : <b>No</b>	Status: <b>Paid</b>
Email :	Expiry Date : <b>19/05/2020</b>

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0	589		589	0	18/04/2020

Summary Of Current Bill Charges				
HSN/SAC	Description	Quantity	Unit Cost	Total
9984	10_Mbps-UL(NEW) (18/04/2020 - 19/05/2020)	1	499 (+)	499
			<b>CGST @ 9% on 499 (+)</b>	44.91
			<b>SGST @ 9% on 499 (+)</b>	44.91
			<b>GRAND TOTAL</b>	<b>589</b>
<b>Total Amount In Words:-</b> Five Hundred and Eighty Nine Rupees Only				

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the Service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any Queries related to this transaction in the future. The above-mentioned services are provided by BAKLIWAL TELECOM SERVICES PVT.LTD. Under ISP License #DS- 11/64/2018 the amount received is not refundable. This is an electronically produced document and does not require any signature.

**This is computer generated invoice, Signature is not required.**