

Galaxy Digitech India Pvt. Ltd.

3/1 Meera Complex, Zone 2,

M.P Nagar, Bhopal

Contact No :7554938181

GSTIN :23AAGCG0807L1ZS

CIN :

**TAX INVOICE**

Customer ID : 1406	Invoice No. : 202223456
Bill To : Techsum IT Solutions Pvt Ltd (Tech Sum)	Invoice Date. : 28-Sep,22
Address : TechSum IT Solutions Pvt Ltd Plot No 2281st Floor MP nagar Bhopal 462001	Invoice Period : 01-Aug,22 To 31-Oct,22
Mobile No : 9039940395	Due Date : 10-Oct,22
Email : techsum.india@gmail.com	Pin Sr. No : 2091000006
GSTIN : 23AAICT0230G1ZV	Place of Supply : Bhopal (Madhya Pradesh)
	Franchisee Name : Galaxy Digitel
	Franchisee Login Id : galaxy

Previous Dues	-	Payments	+	Adjustments	+	Invoice Amt.	=	Amt. Payable By Due Date
0		0		0		15000.00		0

Sr.	Description of Services	SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges		1	12711.86		9%	1144.07	9%	1144.07	15000.00
				12711.86	0	9%	1144.07	9%	1144.07	15000.00

Plan Subscribed For : ILL_90Days_10Mbps_UnLtd

Total Invoice value (in figure)	15000.00
Total Invoice value (in words)	Fifteen thousand only.
Whether Reverse charge applicable (Y/N)	N

Bank Details :

Name : Galaxy Digitech India Pvt. Ltd.

Bank Name : ICICIBANK

Account Number : 005505011695

RTGS / NEFT IFSC : ICIC00000055

Branch Name : MPNAGAR

Bank Address : Alankar Complex MP Nagar Bhopal

Terms & Conditions :

1. Installation charges are non refundable.
2. Please do not pay untill the representative do not present the Identity card.
3. The subscriber should take payment receiver's signature without fail on receipt.
4. Payment must be made after two days of renewal.
5. Internet wires and switches are sole property of Galaxy Digitech India Pvt. Ltd.
6. Cheque Bounce Charge is 300 Rs.
7. For any type of internet complaints call our customer care no.: 7554938181

* SUBJECT TO BHOPAL JURISDICTION *

This is a Computer Generated Invoice. Seal & sign not required.