

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

Bill To : Techsum IT Solutions Pvt Ltd (Tech
Sum)

Address : TechSum IT Solutions Pvt Ltd Plot No 2281st Floor
MP nagar Bhopal 462001

Mobile No : 9039940395

Email : techsum.india@gmail.com

GSTIN : 23AAICT0230G1ZV

Invoice No. : 2021221257

Invoice Date. : 20-Jan,22 00:10

Invoice Period : 1-Jan,22 To 31-Mar,22

Due Date : 20-Jan,22 00:10

Pin Sr. No : 2091000005

Place of Supply : Bhopal (Madhya Pradesh)

Franchisee Name : Galaxy Digital Franchisee

Login Id : galaxy

Previous Dues

0

-

Payments

0

+

Adjustments

0

+

Invoice Amt.

26550.00

=

Amt. Payable By Due Date

26550

Sr.	Description of Services	SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount	Tax	Amount	
1.	Internet Bandwidth Charges		1	22500	0	9%	2025	9%	2025	26550.00
				22500	0	9%	2025	9%	2025	26550.00

Plan Subscribed For : ILL_90Days_10Mbps_UnLtd

Total Invoice value (in figure)

26550.00

Total Invoice value (in words)

Twenty six thousand five hundred and fifty.

Whether Reverse charge applicable (Y/N)

N

Bank Details :

Name : Galaxy Digitech India Pvt. Ltd.

Bank Name : ICICIBANK

Account Number : 005505011695

RTGS / NEFT IFSC :

ICIC0000055

Branch Name : MPNAGAR

Terms & Conditions :

1. Installation charges are non refundable.
2. Please do not pay until 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.
* SUBJECT TO BHOPAL JURISDICTION *
6. Cheque Bounce Charge is 300 Rs.
7. For any type of internet complaints call our customer care no.: 7554938181

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