


TAX INVOICE

Original

 NET FLOW BROADBAND NETFLOW BROADBAND PVT LTD. SHOP NO. 16, JOKER PLAZA ,NEAR K.C. GANDHI SCHOOL, BAIL BAZAR, KALYAN (W) THANE MUMBAI MAHARASHTRA -421301. GSTIN NO : 27AAGCN6405K1Z9 MOB:+91 7208604984 Email: info@netflowbroadband.com	Invoice No: NF157089	DATE: 20/06/2022			
	Due Date	19/07/2022			
	Your DC No:	DATE:			
	Your PO No:	DATE:			
T0 Techsum IT solutions Pvt Ltd. Add:- The Principal,Swami Vivekanand Saskiya,Government Higher Secondary School,New Palasia Indore (MP)					
SL NO	DESCRIPTION OF GOODS	HSN CODE	Month	RATE	AMOUNT
1	50 Mbps Unlimited with static ip		1	3000	3000.00
2	Installations charges (otc)		R.O	3000	3000.00
				TOTAL	6000.00
(six thousand only)			SGST 0%		00.00
			CGST 0%		00.00
DECLARATION: We declare that this is original invoice.			IGST - 0%		
			FORWARDING		
			Round Off		
			GRAND TOTAL		6000.00
Receiver signature			FOR YOUR ENTERPRISES		

This is a computer generated invoice