

Bank Details:
SCUD COMMUNICATION PVT. LTD.

Bank: Kotak Mahindra Bank Account No: 9311915102 Branch: Shivaji Nagar Branch IFSC: KKBK0000697

## SCUD COMMUNICATION PVT LTD

## Plot No 12/495 Akshay Chembers Flat No 3 Samarth Colony, Behind Agarwal Hospital Jalgaon 425001

	INVOICE				
Mr/Ms. Tushar Ahire		INVOICE DATE	13-12-2023		
Address:- Plot No 14 Near dudh Federation Rajmalti Nagar Mobile No:-918668475567		INVOICE NO.	SKY/23/12/217		
		DUE DATE	Immediate		
		CUSTOMER ID	tusharahire_jal		
	INVOICE SUMMARY	•			
Sr. No	Description	Rate	Amount(INR)		
1	Basic [13-12-2023 TO 11-01-2024 ]	708.00	708.00		
		AMOUNT	600		
		SGST @ 9%	54		
	Γ No. :27AAWCS7304Q1ZC N/SAC No :998422	CGST @ 9%	54		
		TOTAL AMOUNT	708.00		
		NET TOTAL:	708.00		
Rupees in Words:- Seven Hundred And Eight only					
Ren	narks:-	For SCUD COMMUNICATION PVT LTD			
PV	eques should be drawn in the name of "SCUD COMMUNICATION LTD."  ase clear your dues on time to enjoy uninterrupted services.	G Modern v			
		Authorised Signatory			

 $E \ \& \ OE \ (NOTICE: This is an electronically generated \ Invoice, please \ do \ not \ reply \ to \ this \ email)$ 



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Bank: Kotak Mahindra Bank

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Mr/Ms. Tushar Ahire		INVOICE DATE	13-11-2023		
Address:- Plot No 14 Near dudh Federation Rajmalti Nagar Mobile No:-918668475567		INVOICE NO.	SKY/23/11/230		
		DUE DATE	Immediate		
		CUSTOMER ID	tusharahire_jal		
	INVOICE SUMMARY	•			
Sr. No	Description	Rate	Amount(INR)		
1	Basic [13-11-2023 TO 12-12-2023 ]	708.00	708.00		
		AMOUNT	600		
		SGST @ 9%	54		
	Γ No. :27AAWCS7304Q1ZC N/SAC No :998422	CGST @ 9%	54		
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