

PAN: AAWCS7304Q

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**

	TAX INVOICE		
Mr/Ms. Tushar Ahire		INVOICE DATE	13-12-2023
Installation Address:- Plot No 14 Near dudh Federation Rajmalti Nagar		INVOICE NO.	SKY/23/12/217
Billing Address:- Mobile/Contact No:-8668475567 7630484744		PO Number	
		DUE DATE	Immediate
CUSTOM ID	tusharahire_jal		
	INVOICE SUMMARY		
Sr. No	Description	Rate	Amount(INR)
1	Basic [13-12-2023 TO 11-01-2024 ]	600.00	708.00
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		AMOUNT	600
		SGST @ 9%	54
		CGST @ 9%	54
		TOTAL AMOUNT	708.00
		NET AMOUNT:	708.00
Rupees in	Words:- Seven Hundred And Eight only		
Remarks:-Please clear your dues on time to enjoy uninterrupted services.		. For SCUD COMMUNICATION PVT LTD	
		G WEST OF STREET	
		Authorised Signatory	