

TAX INVOICE

PAN: AAACC6814B GSTIN: 29AAACC6814B1Z0 CIN No: L64204MH1959PLC011421

BILLING ADDRESS

UBEDULLA S

INSTALLATION ADDRESS



INVOICE DETAILS

UBEDULLA S

63 3RD FLOOR VENKATESHWARA BUILDING NEAR OFFICE SGR DENTAL COLLEGE MUNNEKOLALA,,,,,

BANGALORE, KARNATAKA - 560037

EMAIL ubedullasyed@gmail.com

CONTACT NO 7989741907

CONTACT PERSON: GSTIN/UIN

63 3RD FLOOR VENKATESHWARA BUILDING NEAR OFFICE

SGR DENTAL COLLEGE MUNNEKOLALA,,,,, BANGALORE, KARNATAKA - 560037 CONTACT NO : 7989741907

CONTACT PERSON: GSTIN/UIN

ACCOUNT NO. DEVICE

: 1183773392

: ZTEGCBD3BDA1 INVOICE NO. : I0129P2100784278

INVOICE DATE : 14-Mar-2021 TECHNOLOGY : GPON

S V Cable Network CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges			
GPON SUPERJET 100 Mbps H-FIBER	9984	14-Mar-2021	14-MAR-2021 - 13-APR-2021	749.00	0.00	749.00			
Monthly-SUBSCRIPTION									
PREPAID MONTHLY AMC PRODUCT FOR DCM	9987	14-Mar-2021	14-MAR-2021 - 13-APR-2021	15.00	0.00	15.00			
Total Charges						764.00			
CGST (9%)						68.76			
SGST (9%)						68.76			
Current Total						901.52			
Current Total (Round off)						902.00			

Current Total (in words) Rupees Nine Hundred Two and Zero Paise Only

This invoice is issued without any prejudice to our rights to claim previous outstanding if any Nature of Services - Internet Telecom Services (automated should be based HSN) Tax on Reverse Charge – Not Applicable Subject to **MUMBAI** jurisdiction

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1183773392					

Official Use Only

Date Received

Signature & Stamp

PAY NOW