

## Invoice

Invoice From	Invoice To	Customer Information
<b>DESHKAL NETWORK PVT LTD</b> No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	<b>Anu Madhure C M</b> D/O MALLIKARJUNA SWAMY C J VAHAL NAGARA, BEHIND SHUTTLE COURT CHALLAKERE, CHALLAKERE, Karnataka, India-577522 <b>Registered Mobile : 9060850280</b>	Customer No 31364 User Name Anu1996 Order No 846219 Invoice No 217209 Billing Date 30/04/2023 Due Date 01/04/2023 Billing Period 01/04/2023 To 30/04/2023

Invoice Breakup			
Description	Quantity	Unit Cost	Total
GC_150MbpsUL (1 Month)	1	1,199 (+)	1,199
CGST @ 9% on 1,199 (+)			107.91
SGST @ 9% on 1,199 (+)			107.91
GRAND TOTAL			1,414.82

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
752746	Payment Gateway	pay_JrRh6yF53qg6pl		1 <sup>st</sup> Apr 2023 9:58AM	1,414.82

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.