

Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Venuprasad Naik #27, 3rd floor, No.6, 4th Cross Road, Lakshmi Layout, Munnekollal, Bangalore, India-560037 Registered Mobile : 7259816840	Customer No 31364 User Name Venu1997 Order No 347974 Invoice No 402945 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
234371	Payment Gateway	pay_JrRh6yF53qg6pl		1 st Apr 2023 11:5AM	1,414.82

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