

Auriganet Digital Technologies Pvt Ltd

901, KAILASH CORP LOUNGE, OPP. KAILASH IND. COMPLEX, VIKROLI WEST, Mumbai City, Maharashtra, 400079

GSTIN : 30ABTCA8116H1DF

RETAIL INVOICE

Nature of Transaction	: Intra-State Supply	Nature of invoice	: Original
Customer Type	: Unregistered	Invoice Number	: INV/27-MH/R/391407
Nature of Supply	: Services	Original Invoice Ref:	
Purchase Order Number	:	Invoice Date	:2024-01-01
Purchase Order Date	:2024-01-01	Credit Terms	: Online
Bill To		Delivered To	
Party Name	: SIDDHI PRAMOD WANI	Party Name	: SIDDHI PRAMOD WANI
Address	:	Address	: Wani bungalow wakad road
Pin Code	: 411027	Pin Code	: 411027
Bill Period	:01/01/2024-30/01/2024	Company PAN	:
Maharashtra	: 27-MH	Maharashtra	: 27-MH
GSTIN / UID	:		
Franchisee Name:	: Cloudnet		

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	Rate	CGST Amount	Rate	SGST Amount	Rate	IGST Amount	Total Amount
998422	UL_60Mbps_M	1	NA	550.8475		0.00	0.00	550.85	9 %	49.58	9 %	49.58			650.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				550.8475		0.00	0.00	550.85							650.00
Total Invoice value (in words)						Rupees Six Hundred Fifty									
Whether Reverse charge applicable)						No									

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

This is computer generated invoice, No signature required