

# Subscriber :

VIRENDRAKUMAR RAI

# Invoice No.:

**Date:**

MH00751118

02/06/2022 17:14:32

# Customer ID:

C2101602424

**Place of Supply:** Maharashtra

**State with PIN:** Maharashtra-421201

**Address:** B/5,First floor, Ankita Nagari CHSL Thakurli East

# Landline Number : PAN No :

**GSTIN :**

**Address:** Unit 306, 3rd Floor, Windsor, Off C.S.T.

road, Kalina, Santacruz (E),

# State Code: 27

**TSBB GSTIN:** 27AAACQ3943P1ZX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sr. No. | HSN / SAC | Description of Goods / Description of services | | | Base Amount | Discount Amount | Total Amount |
| 1 | 998422 | Internet Access Services | | | INR 1416.00 | INR 0.00 | INR 1416.00 |
| **SUMMARY OF CHARGES**  Base Amount Tax Amount CGST @9%  SGST/UTGST @9% IGST @0%  Amount in words | | | :  :  :  :  :  : | **AMOUNT**  INR 1416.00  INR 216.00  INR 108.00  INR 108.00  INR 0.00  One Thousand Four Hundred Sixteen and Zero Paise only. | | |  |

