

TAX INVOICE

SHYAM INTERNET

B-14, Ground Floor, Phase-1,

Aya Nagar ,New Delhi-110047, 9312213298

GST Tin No 07AXPPM1378M1ZR

Bill To		Place of Supply		INVOICE NO	Date
KUNAL KUMAR		KUNAL KUMAR		1443	19/3/2020
B 80,FLAT NO 201 PHASE 1 AYA NAGAR -110047		B 80,FLAT NO 201 PHASE 1 AYA NAGAR			
Description	HSN CODE	QTY	Units	Rate	Amount
100 Mbps UL	131790				1200
Installation charges extra					1500
TP-LINK TL-WR840N 300Mbps Wireless N Router					1200
Bill For MARCH Month -2020					
SHYAM INTERNET <i>Sanjay</i> Proprietor				Total	3900.00
				ADD CGST 9%	351.00
				ADD SGST 9%	351.00
				IGST 18%	
				Discount	0
				GRAND TOTAL	4602.00
Amount Chargeable (In Words)					
four thousand, six hundred two only/-				Shyam Internet	
Note - Please make cheques in favor of " SANJAY KUMAR MISHRA"				Authorized Signatory	