

INVOICE

Bill From

IPNET Communications Pvt Ltd

IPNET Communications
Pvt Ltd
R/O 149, Ldgah Mohalla,
Dehri,
Dehri Rohtas, Bihar-821307
GSTIN/UN: 10AAECI1227J1Z3
State Name: Bihar, Code :10

Bill To

Vishvnath Kumar
Kazi Bazar Hilsa, Nalanda
Bihar - 801302

Invoice No :

#332

Acc No :

12868

Username :

hilsa_vishvnath

Invoice Date :

01/07/2021

Billing Period :

01/07/2021 -

Due Date :

01/08/2021

Tax Number :

01/07/2021

#	Item & Descriptions	Qty	Rate	Amount
1	SG_50_Mbps_UL 1 Month	1.00	847.46	847.46
	Sub Total			847.46
	CGST(9 %)			76.27
	SGST(9 %)			76.27
	Round Off :			INR -0.04
	Total :			INR 1000.00
	Payment Made :			(-)0.00
	Balance Due :			INR 1000.00

This is computer generated invoice. No signature required