

TAX INVOICE

JOISTER INFOSERVE PVT LTD
136-, Shiv Shakti industrial estate, Behind Times Square building, Andheri Kurla Road, Marol Naka, Andheri East, Mumbai - 400059.
GSTIN : 27AAJCS2264E2ZC

Invoice No.: JUNINV47931	Invoice Date : 29/06/2021
SO No : 49113	Date : 29/06/2021
Package : 30Mbps_Ultd_H	Sub Package : SemiAnnually

Customer Name & Installation Address :
Comfort Techno Services Pvt Ltd
Ground Floor Unit No. 401/402 Hariprabha Solitario 4th Floor Kulkarni Buag Thatte Nagar Nashik 422005
Registered Mobile : 9657765388

Customer ID: 162078	Username : 919657765388
Static IP : No	Status: Paid
Email :	Expiry Date : 29/12/2021

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0	2825		2825	0	04/07/2021

Summary Of Current Bill Charges				
HSN/SAC	Description	Quantity	Unit Cost	Total
	30Mbps_Ultd_H (29/06/2021 - 29/12/2021)	1	2394 (+)	2394
			CGST @ 9% on 2394 (+)	215.46
			SGST @ 9% on 2394 (+)	215.46
			GRAND TOTAL	2825
Total Amount In Words:- Two Thousand Eight Hundred and Twenty Five Rupees Only				

Instructions:

1. Please pay by DD/Crossed Cheque in favor of "JOISTER INFOSERVE PVT LTD"
2. Past dues are to be paid immediately in order to avoid disconnection of services.
3. CIN No. U30007 MH 2005 PTC 154396
4. PAN No. AAJCS2264E

5: Pay through NEFT / IMPS / RTGS:

Beneficiary Name: JOISTER INFOSERVE PVT LTD

Branch: Marol, **Bank Name:** HDFC Bank Ltd.

Bank Account Number: 50200023514928

IFSC Code: HDFC0000592, **MICR Code:** 400240076

If any queries please contact us:

Tel (+91): 22-6905 6905

Email: connectsupport@joister.com

Website: www.joister.com

***T&C Apply:** <https://www.joister.com/terms-conditions/>

This is computer generated invoice, Signature is not required.