

INFOCUS NETWORKS PRIVATE LIMITED

A-4, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in
GSTIN : 27AAGCI096PIZZ



Tax Invoice

Invoice No : BG/23-24/82287	User Name : mah_hariom
Invoice Date : 01-Jan-2024	Payment Mode : UPI
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 01-Jan-2024 to 31-Jan-2024

Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Mumbai
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9136443968	

Installation Address : Mahalaxmi Race Course Second Enclosure,Below Mahalaxmi Bridge,Mahalaxmi West,Mumbai-400034

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	TRU-80-Mbps-TH Internet Broadband Pack	9984	1	593.22	9.00	53.39	9.00	53.39	700
					Amount before Tax				593.22
Total Invoice amount in words					Add : CGST (9.00 %)				53.39
Seven Hundred rupees only					Add : SGST (9.00 %)				53.39
					Total Tax Amount				106.78
Bank Details					Total Amount after Tax				700

Kindly release your payment via NEFT/ RGTS mode using following details

Beneficiary Name : Infocus Network Pvt Ltd

Bank A/C : 50200074955317

Bank Name : HDFC Bank

Branch Name : Vashi Sector 28

Bank IFSC : HDFC0009513

SHOP NO 5, PLOT NO 1, MAHAVEER MILAN, SECTOR 28, VASHI NAVI MUMBAI, Thane, Maharashtra, 400705.

This is computer generated invoice and needs no signature

WESTERN RAILWAY (LIS) 020202 All India Passenger Helpline No. 139

शुभ यात्रा

HAPPY JOURNEY



G33602865

MONTHLY ADULT SEASON SAC:996411 2865

AS:BJKIDUY09F G:17.88

S:SD/8147 S:17.88 FIRST FC ORDINARY

पुणे रेलवे स्टेशन

BOOKING GATE NO. 4 KORIVMI

TA INT>>DDR-MM KM 34 MODE:CASH

Valid from 02-01-2024 To 01-02-2024

D:1 CH:0 SF:02 Rs. 755.00/-

Age:31 M

Name:PARTIM IR:27RAAGM0289C271

RI006 02/01/2024 07:58 004 W4 BKRRY 03173776

130 GSM(+5%) SIL Orient Press Ltd.