



87, Radha Kunj, Station Road, Goregaon (E), Mumbai-63.
Mob. 98672 30348 Email : studio@kamalimaging.com

No. **666** Date: **8/14/23**
M/s. **Manitec Tanker Mngt Pvt Ltd**

Particulars	Rs.
8862 (schegan visa)	20
Total	20
Advance	20
Balance	/

SSV DIGITAL PRIVATE LIMITED

A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra

Contact No.: 080 6926 5555 Email Id: care@trunet.co.in

GSTIN : 27ABACS1385C2ZJ



Tax Invoice

Invoice No : BG/22-23/92805	User Name : mah_hariom
Invoice Date : 2022-11-29	Payment Mode : UPI
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 2022-12-01 12:12:47 PM to 2022-12-31 12:12:47 PM

Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Maharashtra
GST No. : Not Applicable	PAN No. : Not Applicable
Address : Mahalaxmi Race Course Second Enclosure,Below Mahalaxmi Bridge,Mahalaxmi West,Mumbai-400034	
Mob. : 9136443968	

State : Maharashtra	Company Name :
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Sr. No.	Product Description	SAC Code	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	TRU-80-Mbps Internet Broadband Pack	9984	1	593.22	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
						Total Amount after Tax				700

This is computer generated invoice and needs no signature

WESTERN RAILWAY (UTS) 07/2023 All India Passenger Helpline No. 139

शुभ यात्रा

HAPPY JOURNEY



G 32547292
01/12/2023

MONTHLY ADULT SEASON SAC:996411 7292

UTS:BJXID020B9 GST C:17.88

IC:ND/8147 S:17.88 FIRST FC ORDINARY

चर्चगेट & बोरीवाली
CHURCH GATE (27) & BORIWALI

VIA 1RT>>DDR-MM KM 34 MODE:CASH

Valid from 01-12-2023 To 31-12-2023

AD:1 CH:0 SF:0% Rs. 755.00/-
Age:35 M

Name:HRION IR:27AAAGM0289C2Z1

R19204 01/12/2023 08:23 MX W4 TANDEL GST:35.76

130 GSM(c5%) SIL
Orient Press Ltd.