

शुभ यात्रा
HAPPY JOURNEY

G 79870613
15/02/2024

MONTHLY ADULT SEASON
 UTS:R1BKDN06FE SMC:996411
 IC:R0FFPCHM1NE SECOND II
 भारतीय वाहन
 BHAYANDAR & JAGESHWARI
 VIA IRT>> KM 20 MODE:CASH
 Valid from 15-02-2024 To 14-03-2024
 AD:1 CH:0 SF:0%
 Rs. 130 - 00
 Age:36

WESTERN RAILWAYS INDIAN RAILWAYS
 Name: VEENA DEVIDIGR IR:27AAAGH0289CZZI
 R18249 15/02/2024 08:52
 BYR W5 VRM



SF: 130 GSM (±5%)

Dynamic Communication Centre

4,KUSUM INDUSTRIAL,PREMISES CHS LTD,
B P CROSS ROAD, NORTH NO 3, BHAINDER EAST ,THANE
Contact No :9324587501
Email :trademententerprise@gmail.com
GSTIN :27AEGPS2990R1ZH SAC Code :998422
HSN Code :998422 CIN No. :

TAX INVOICE

Subscriber : Veena Devadiga A 204 janki avenue bldg, nr raviraj residency, bhy e,Thane,Mahar Mobile : 9867652922 ZoneName : Dyna_Infocom_Reseller Pin Sr. No. : 211000072	Invoice No. : 2024/02327	Date. : 25-Feb,24 17:58
	Invoice Period 01-Feb,24 To 29-Feb,24	Terms of Payments Advance
	Account No. : 3999	Username : santoshdevadiga

Particulars	Quantity	Amount
Subscription of UL_100Mbps_Q_SPE Remarks :-2024-02-01 - 2024-02-29	1	700.00
	9% CGST	63.00
	9% SGST	63.00
	Total	826.00

Amount Chargeable (in words) :- Eight hundred and twenty six only.

E & O.E.

Bank Details :

Name : Dynamic Communication Centre
Bank Name : VASAI JANATA SAHAKARI BANK LTD.
Account Number : 005011100000343
RTGS / NEFT IFSC : VASJ0000005
Branch Name : BHAYANDER-EAST
Bank Address : "SAI Kiran" Bldg. Opp. Rly Station, Bhayander-East

Declaration :

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For Dynamic Communication Centre

Authorised Signatory

This is a computer generated invoice hence no signature is required.