ONEOTT INTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093 GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services

Purchase Order Number

Purchase Order Date 27 Feb 2023

Bill To

Party Name KUNAL CHANDARANA (ftth_kingkunal40)

Address C/104,SILVER PERSIDENCY CHS,CHARKOP,SECTOR NO 02, KANDIVALI WEST

Pin Code 400067

Company PAN:

Maharashtra 27MH

GSTIN / UID

Attention To Contact Person

Partner Name FTTH_COCO_W2_WC17_SurajApartment_SDP_StarNet

Reseller Name

Nature of invoice Original

Invoice Number R27MH0223/171966

Original Invoice Ref:

Invoice Date 27 Feb 2023

Credit Terms

Delivered To

Party Name KUNAL CHANDARANA (ftth_kingkunal40)

Address C/104,SILVER PERSIDENCY CHS,CHARKOP,SECTOR NO 02, KANDIVALI WEST

Pin Code 400067

Company PAN:

Maharashtra 27MH

Place of supply

Attention To Contact Person

 Service Start Date:
 27 Feb 2023

 Service End Date:
 03 Jun 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
	FIBER_FTT H_100 MbpsUL_Y	1	NA	7188.1356	7188.1356	0.00	0.00	7188.14	9.00 %	646.93	9.00 %	646.93					8482.00
Freight																	
Insurance																	
Packing and Charges	d Forwarding																
TOTAL 7188.1356 7188.1356 0.00 0.00			7188.14	9.00 %	646.93	9.00 %	646.93					8482.00					
Total Invoice value (in figure)						8482.00											
Total Invoice	e value (in word	ds)			Rupees Eight Thousand Four Hundred Eighty Two												
Whether Reverse charge applicable)						No											

Scan this QR code to avail online payment options :RuPay Debit Card
BHIM UPI



Comments

IRNNo:

Dat	e			
Ded	:la	rat	tio	n

This is computer generated invoice, No signature required

ONE DOCUMENT PER CURRENCY **CURRENCY NAME** PERIOD: COMPANY: MTMPL SURNAME: Chandarana FIRST NAME: Snehann DATE: Other expenses Nature of expenses Evidence doc. Travel Phone / Hotel Misc. Date Meals (travel itinerary, cost details) Expenses Number Internet Amount Nature Train Pass ₹ 345.00 2023 to 13.0 Internet Expense 1st Sept ₹ 565.47 ₹ 345.00 ₹ ₹ 565.47 Total Account of (vessel or Employee Signature **Total Expenses** ₹ 910.47 company name) **Exchange Rate** Manager Signature 0.00 Management Signature **Total Expenses in INR** ₹ 910.47

