

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/23-24/101877	User Name : mah_hariom
Invoice Date : 28-Feb-2024 11:21:16 AM	Payment Mode : UPI
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 01-Mar-2024 to 31-Mar-2024

Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Mumbai
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9136443968 Email Id. : singhhariom87@gmail.com	

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/ RTGS 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



DESIGN FOR THE FUTURE
7, Subhash Sadan Building, Shirodkarwadi,
Aarey Road, Behind Mahavir Zeros,
Goregaon(E), Mumbai - 400 063
t: +91 86550 74411 | m: 9821098330
e: sagarikagraphics@gmail.com

Maritec Tanker mgmt

CASH MEMO

Date: 20-2-24

Maritec VC & ID

DTP

125/-

125/-
=====

Paid.


WESTERN RAILWAY (WRS) All India Passenger Helpline No. 139

शुभ यात्रा
HAPPY JOURNEY



G 89672440
28/02/2024



MONTHLY ADULT SEASON SAC:996411 2440
 UTS:DOMR06J363 C:17.08
 IC:AD/0147 S:17.88 FIRST FC ORDINARY
 बरोगेट & बोरीवली
 CHURCH GATE (27) & BORIIVALI
 VIA 1R1>>DDR-MM KM 34 MODE:CASH
 Valid from 02-03-2024 to 01-04-2024
 AD:1 CH:0 SF:0% ONE FAMILY ONE FURSE 755.00
 Name:ARIAM TR:27AAAG0289C2Z1 Age:37 M
 R10232 28/02/2024 19:00 IN:MM RW2 60D56D 657485476

संघ रेल भारतीय रेल

SIAN RAILWAY

01/2024 SIL 130 GSM (± 5%) RBCPL 02/24



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

No 1212

Date: 23/02/24

M/s. Manjiv Tanker Management Pvt Ltd

(Schegan and Guadalupe visa)

Particulars	Rs.
8 SIMISA	220
	₹
Total	220
Advance	paid
Balance	



MAHAVIR[®]
DIGITAL

Estimate Memo

3, Subhash Sadan, Aarey Road,
Goregaon (E), Mumbai - 400 063.
Tel. : 77384 72272

Designing & Printing • Colour Xerox • Super Jumbo Xerox • Xerox Offset
Spiral & Comb Binding • Lamination • screen Printing.

Email: gmjx2015@gmail.com

No. : _____ Date: 20/2/24
M/s. Maritec Tanker

Qty.	Description	Rate	Amount
200	VC		300
	(For Francis For shashikant)		
	<u>VC</u>		<u>300</u>
	Total		

E.&O.E.

For G. MAHAVIR DIGITAL

Subject to Mumbai Jurisdiction.



ॐ श्री गणेशाय नमः

Sagarika
GRAPHICS

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