



# 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/24-25/76759	User Name : mah_hariom
Invoice Date : 28-Aug-2024 11:03:48 AM	Payment Mode : UPI
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 28-Aug-2024 to 27-Sep-2024

## Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Maharashtra
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		IGST		Total
					Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TRU-80-Mbps-TH Internet Broadband Pack	9984	1	593.22	9	53	9	53	18	0	700

Amount before Tax											593.22	
Total Invoice amount in words											Add : CGST (9 %)	53
Seven Hundred rupees only											Add : SGST (9 %)	53
											Total Tax Amount	106
Bank Details											Total Amount after Tax	700

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

Beneficiary Name : Infocus Networks Pvt. Ltd.

Bank A/C : 924020040244494

Bank Name : Axis Bank

Branch Name : Vashi Sec 10, Navi Mumbai

Bank IFSC : UTIB0002775

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

R 11/07

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



**शुभ यात्रा**  
**HAPPY JOURNEY**

**H 57440762**

**MONTHLY ADULT SEASON SRC:99A411 0762**

**ITS:R0P1QDV1Q4E RST C:17,AA**

**TC:ADH/A147 S:17-AA FIRST EC ORDINARY**

**CHURCH GATE (77) & BORTUMI**

**VTB 1RT>>DDR-MM KM 36 MODE:CRSH**

**Valid from 02-09-2024 To 01-10-2024**

**AD:1 CH:0 SF:0Z Rs. 755.00/**

**Age:35 M**

**Name:HARTIM IR:27AAAAGM0289C271**

SIL 130 GSM (± 5%) 04/2024 RBCPL

MR W3 BERHA 00 35.7A



To sagar bagwe  
+91 98210 98330

₹25

Devendra Pawar Visiting Card

Pay again

Split with friends

✓ Completed

23 Aug 2024, 1:56 pm



HDFC Bank 4313



UPI transaction ID

423688169208

To: SAGAR VIJAY BAGWE

bagwesagar@oksbi

From: HARIOM RAMESH SINGH (HDFC Bank)

singhhariom87@oksbi

Google transaction ID

CICAgLDZzaO-cQ





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

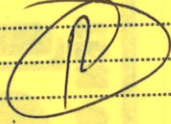
Designing & Printing • Colour Xerox • Super Jumbo Xerox • Xerox Offset  
Spiral & Comb Binding • Lamination • screen Printing.

Email: gmjx2004@gmail.com/gmjx2015@gmail.com

No. : \_\_\_\_\_

Date 24/8/12

M/s. Maritec

Qty.	Description	Rate	Amount
100	VLC		150
	05		}
	(Devedasa visiting card)		
			150/-
	Total		

E.&O.E.

For G. MAHAVIR DIGITAL

Subject to Mumbai Jurisdiction.