

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/23-24/37735	User Name : mah_hariom
Invoice Date : 2023/08/10	Payment Mode : Cash
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 2023/08/10 to 2023/09/09

Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Mumbai
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9136443968	

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 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/ RGTS 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

WESTERN RAILWAY (UTS) 04/2023 All India Passenger Helpline No. 139

शुभ यात्रा

HAPPY JOURNEY



F

66205403

CLASS: 1 14/08/2023

MONTHLY ADULT SEASON SAC:996411 5403

UTS: 614 DDL 1042 C:17.88

IC:ADH/A147 S:17.88 FIRST FC ORDINARY

चर्चगेट & बोरिवली

CHURCH GATE (27) & BORIVALI

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

Valid from 14-08-2023 To 13-09-2023

AD: 1 CH: 0 SF: 0%

Rs. 755.00/-

Age: 35

Name: HARION IR: 27AAAGM0289C2ZI

07A017 14/08/2023 07:37 WK W3 SUBUT BST:35.76

130 GSM(5%) SAT Orient Print

