

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 : 27AAGCII096PIZZ



Tax Invoice

Invoice No : BG/23-24/19265

User Name : mah_hariom

Invoice Date : 2023/06/09

Payment Mode : UPI

State : Maharashtra

Billing Cycle : 30 Days(30 Days)

Pin Code : 400703

Billing Period : 2023/06/09 to 2023/07/09

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 | Rate | Amount | CGST | | SGST | | Total |
|---|-------------------------------------|----------|-----|--------|--------|-------------------------------|--------|------|--------|--------|
| | | | | | | Rate | Amount | Rate | Amount | |
| 1 | TRU-80-Mbps Internet Broadband Pack | 9984 | 1 | 593.22 | 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