

TAX INVOICE

Comnet Services

Reliable way to Connect

1st Floor, Naike Complex, Market road, Wada, Dist. Palghar
Ph. no. 9273869992. Email:comnetservices@gmail.com

t And Medical Science heri, Tal-Wada, Dist. Palghar. AARCS5432J1ZU	Invoice No :- IO/24-25/04/1			
	Dated :- 08/04/2024			
	Contact Person :- Mr.Sushant			
	Payment Terms :- Advance			

Description of Goods	SAC CODE	Rate	Gst %	Amount
100 Mbps Unlimited Internet Leasline Service- STATIC IP:- 103.80.168.8 Billing Period: - 01 - April - 24 To 30 - April - 24	998422	24000.00	0.00	24000.00
			Assessable Value	24000.00

e :State Bank Of India,Wada b. :62289120044 : SBIN0001125 ame:- Rupesh V.Bhopatrao <i>OK</i> <i>Sushant</i> <i>12/04/24</i>	CGST 9%		0.00	
	SGST 9%			
	Total GST			0.00
	Sub Value			24000.00
	Rounded Off			0.00
Grand Total			24000.00	

nd :Twenty Four Thousand Rupees Only.