GST TIN No. 09FPNPP5391N1ZQ

॥ श्री गणेशाय नमः॥

TAX INVOICE
Cash/ Credit

Mo. 9837053433
9027548767

BANSURI CABLE & BROADBAND NETWORK

Naval Nager, Aligarh Road, Hathras

NETWORK

Invoice No. 153

Month. NOV-2022

Date 20/11/22

Customer Name Shri. HEMO DIALASIS UNIT

Address. Bagala Hospital - Hathras

GSTIN No./Unique ID.

STATE. U.P STATE CODE. 09

S.No.	Particulars	HSN CODE	Qty.	Rate	Amount Rs.	P.
1-	100 mbps monthly. wifi lock.	9984	1	750	750	00

Rs. in Words. Eight hundred Eighty five Rupees only

Total Amount	750=00
CGST@ 9 %	67=50
SGST@ 9 %	67=50
Tax Payable On Reverse Charge	
Grand Total	885=00

Bank Name : Punjab National Bank
Industrial Area, Aligarh Road, Hathras
Bank A/C No. : 0557102100000243
Bank Branch IFSC : PUNB0055710

For: BANSURI CABLE & BROADBAND NETWORK

Prop.

E.&O.E.
All Subject to Hathras Jurisdiction Only.