

## TAX INVOICE

ORIGINAL FOR RECIPIENT



**SAFE NET SOLUTIONS**  
 GSTIN 09CKDPK7239N2ZI  
 1st Floor, Main Road , Shukla Market  
 Mahoba, UTTAR PRADESH, 210427  
 Mobile 8687333343  
 Email safenetisp@gmail.com

Invoice #:  
**INV/23-24-15246**

Invoice Date:  
**30 Aug 2023**

Place of Supply:  
**09-UTTAR PRADESH**

Due Date:  
 30 Aug 2023

**Customer Details:**  
**abhishek singh sikarwar**  
**Billing address:**  
 mahoba  
 mahoba  
 mahoba, UTTAR PRADESH, 210427  
 Ph: 7415195980  
 abhisheksikarwar1996@gmail.com

#	Item	HSN/SAC	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>monthly00</b> sep 2023 to march 2024		600.00	6	3,600.00	0.00 (0%)	3,600.00

Total Items / Qty : 1 / 6.000

**Taxable Amount**

**₹3,600.00**

**Total**

**₹3,600.00**

Total amount (in words): INR Three Thousand, Six Hundred Rupees Only.

**Amount Payable:**

**₹3,600.00**

**Bank Details:**

Bank: **CANARA BANK**  
 Account #: **87123070000476**  
 IFSC: **CNRB0004295**  
 Branch: **mahoba**

**Pay using UPI:**



For SAFE NET SOLUTIONS

Authorized Signatory