

TAX INVOICE

ORIGINAL FOR RECIPIENT



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

Invoice #
 INV-9655

Invoice Date:
 15 Dec 2022

Place of Supply:
 09-UTTARPRADESH

Due Date:
 Immediate on Receipt

Customer Details:

abhishek singh sikarwar
 Billing Address
 mahoba
 mahoba
 mahoba UTTARPRADESH 210427
 Ph: 7415195980
 abhisheksikarwar1996@gmail.com

#	Item	HSN/SAC	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	Cable Cable Charge cat 6		300.00	1.0	300.00	-	300.00

Total Items / Qty : 1 / 1.0

Taxable Amount:

₹300.00

Total**₹300.00**

Total amount (in words): INRThree Hundred Rupees Only

Amount Payable:

₹300.00

Bank Details:

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

Pay using UPI:



For SAFE NET SOLUTIONS