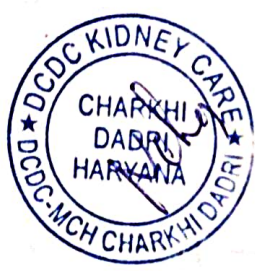


## Tax Invoice

<b>MicroNet Gigafiber Private Limited, Bhiwani 24-25</b> 142 Zoo Road Indra Colony Tehsil and District Bhiwani GSTIN/UIN: 06AANCM6874C1Z7 State Name : Haryana, Code : 06 E-Mail : account@micronet.in	Invoice No. <b>06MGPL2024 405</b>	Dated <b>01.10.2024</b>
	Reference No & Date	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Recurring Charges 18% GSTable Local</b> OCT.2024	998422	18 %				<b>711.86</b>
<b>CGST 9% Out-Put</b>					9 %	<b>64.07</b>
<b>SGST 9% Out-Put</b>					9 %	<b>64.07</b>
<b>Tota</b>						<b>₹ 840.00</b>



Amount Chargeable (in words) E. & O.E  
**INR Eight Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	711.86	9%	64.07	9%	64.07	128.14
<b>Total</b>	<b>711.86</b>		<b>64.07</b>		<b>64.07</b>	<b>128.14</b>

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fourteen paise Only**

Company's Bank Details  
 A/c Holder's Name: **MicroNet Gigafiber Private Limited**  
 Bank Name: **HDFC Bank A/c 50200076833311**  
 A/c No: **50200076833311**  
 Branch & IFS Code: **Bhiwani & HDFC0000479**  
 SWIFT Code: \_\_\_\_\_

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for MicroNet Gigafiber Private Limited, Bhiwani 24-25

This is a Computer Generated Invoice