

TAX INVOICE



**Samrudhi Communication Pvt Ltd.**

GSTIN : 27AAYCS5767M1Z3

Office No - 01, 1st Floor, Jijamata Complex, Po Otur, Tal Junnar, Dist Pune 412 409

e-mail samruddhicomunicationpvtltd@gmail.com

Mo 7770063122

To Shri Shiv Chhatrapati College, Junnar  GSTIN 27AAATJ4890M1Z3 State Maharashtra	Invoice No	A 010
	Date	02-02-19

Sr NO	Particulars	Qty	Rate	Amount
1	10Mbps 1:1 for 6 Months	6	25000	150000
				0
				0
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				0
				0
				0
			Sub Total	150000.00
			SGST	13500.00
			CGST	13500.00
			Total	177000.00

In Words :one lac seventy seven thousand INR/-

PAN No : AAYCS5767M  * All the Cheque and Draft will be in the favour of "SAMRUDDHI COMMUNICATION PVT LTD" ** Full Payment Must be made to us on the presentation of the bill other wise intrest will be charged @18 % per annum *** Past dues are to be paid Immeediately in order to avoid disconnection.	For Samrudhi Communication  
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