

Tax Invoice

Invoice From

DESHKAL NETWORK PVT LTD
 No: 109, 80ft Double Road, BTM IVth Stage,
 Bengaluru 560 076.
 GSTIN : 29AAFCD9264P2ZQ
 HSN Code : 998422

Invoice To

Sindhi College
 33 2B, kannapura main road, pampa
 extension, Hebbal,
 Bangalore.,Bangalore,Karnataka,India-
 560024
Registered Mobile : 8147325327

Customer Information

Customer No 46782
 User Name GNET_16642
 Order No 391625
 Invoice No 216765
 Billing Date 10/11/2022
 Due Date 11/11/2022
 Billing Period 10/11/2022 To
 08/06/2023
 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
291590	Other	1		10 th Nov 2022 09:57 AM	7073

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

*Sindhi College.
 Branch
 connection - 2
 5/11/2023
 20/11/2022 (gross) months.
 System Administrator.*

*Am
 5/11/2023*

*5/06/2023
 Administrator.*