

Rough Work

Time

पा.क्र. 237

Mobile No.

Date

06/01/2023

युंयवलाड अहिल्यादेवी जि. 55. डोलेप

Qty.

Particular

नांगरी

Router


RSN :

RWEMFBT00104947

IMEI

355888886250462

2800L



परिहंत मोबाईल्स & इलेक्ट्रॉनिक्स
डॉ.शाहापूरकर कॉम्प्लेक्स, कॉलेज रोड
अहमदपूर, मो.9225805775
GST No. : 27CGFPP0833B1ZQ

BORNTOWIN

पावती है. 237.
 2800
 750
 3550.

Net Recharge
 Recharge

Original for Recipient
 Customer Address:
 RONDIBA VENKATRAO MANE
 Sec/Loc: lic office samor
 Area: lic office samor
 state: Maharashtra
 PinCode: 413515
 Contact# 9763810323
 Relationship ID: 9763810323

Place of Supply State Code: 27 MAH
 Customer Type : URD
 Supply State GSTN Number: 27AABCR1718E1ZP

ItemName	Qty	Amt (Rs)
Prime+749-90D-2GB/D	1EA	749.00
EAN#:1015196	998413	
REF NO. : 12345		
Prime+749-90D-2GB/D	1EA	0.00
EAN#:1405448	0000	
SIM Issued	1EA	0.00
EAN#:920001299	85235210	
ORN : N0000002XJCO		
MSISDN : 7666709766		
BALANCE DUE		749.00
CASH		749.00

Items Purchased = 3
 GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998413		634.74	114.26	749.00
SGST	9.00%		57.13	
CGST	9.00%		57.13	
0000		0.00	0.00	0.00
CGST	0.00%		0.00	
SGST	0.00%		0.00	
85235210		0.00	0.00	0.00
CGST	9.00%		0.00	
SGST	9.00%		0.00	
CESS	0.00%		0.00	
TOTAL:		634.74	114.26	749.00

THANK YOU
 C#67543584 Dt: 30/12/2022 16:30:12
 S#IZ66 Txn#27 R#154
 PaymentRefNo#IZ66154002730122022
 Tax Invoice#IZ6615422506241

GSTN# : 27AABCR1718E1ZP
 Please refer to our Website link
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