TAX INVOICE

OMKAR TELECOMMUNICATIONS SOLUTIONS PVT LTD

OFFICE NO. 605, RATAN GALAXIE
J N ROAD, MULUND WEST, MUMBAI - 400080
GST NO: 27AACCO2061N1ZA

Bill To:	**Invoice No**	**Date**
SEMOLINA KITCHENS PRIVATE LIMITED Level LG 02 03 Wing B Art Guild House Phoenix Market City L B S Marg Kurla W BKC Annexe Mumbai Maharashtra 400070 **GST No:** 27ABICS8699F1ZJ	2024/OCT/005	09-Oct-24

Discription	**Qty**	**Rate**	**Amount**
Vodafone Mi Fi Device Model : Vi999M IMEI: 866442045969281	1	2000	2000
Discount		0%	0
	TOTAL (A)		**2000**
	S-GST	9.0%	180
	C-GST	9.0%	180
	TOTAL (B)		**360**
Total	**Total Amount (A+B)**		**2360**

Amount Chargeable in words

Rupees Two Thousand Three Hundered and Sixty Only

Bank Details

ICICI Bank Limited (Branch - Mulund (W)
A/c 196305000102 (IFSC: ICIC0001963)

***Note-Note-Payment should be cleared with in 1 days of Invoice date.**

For: Omkar Telecommunications Solutions Pvt Ltd

OMKAR TELECOMMUNICATIONS SOLUTIONS PVT. LTD.

Authorized Signatory