



GSTIN : 03AAOCA2113M2ZU

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TAX INVOICE

ANGEL AIR NETWORK SOLUTIONS PVT. LTD.

EKTA COLONY, # - 2,, SITO ROAD, ABOHAR
PUNJAB

CIN : U72200PB2016PTC040141 ; PAN : AAOCA2113M

Party Details :

TFS(R&R Works) Private Limited
NH-54, Indocan Factory, Village Pakka,
Pelican Plaza ,Faridkot
Punjab-151203

Invoice No. : 1013
Dated : 13-07-2024
Place of Supply : Punjab (03)
Reverse Charge : N
UserName :
Service Period :

Party Mobile No :
GSTIN / UIN : 03AADCT1597R1ZR

01.06.2024 to 31.05.2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	INTERNET CHARGES	998422	12.00	Month	1,170.00	9.00 %	1,263.60	9.00 %	1,263.60	14,040.00
2.	STATIC IP CHARGES	854311	12.00	Pcs.	270.00	9.00 %	291.60	9.00 %	291.60	3,240.00
<i>Faridkot Internet Services. yearly 2024</i>										

Add : SGST @ 9.00 % 1,555.20
Add : CGST @ 9.00 % 1,555.20
Less : Rounded Off (-) 0.40

Grand Total 24.00 Units

20,390.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,280.00	1,555.20	1,555.20	3,110.40

Rupees Twenty Thousand Three Hundred Ninety Only

Verified
Pragya
OK
Thanna

Bank Details : Account Name -- ANGEL AIR NETWORK SOLUTIONS PVT. LTD. Branch -- ABOHAR
Bank Name -- ICICI BANK -- Account No -- 189405003246 IFSC -- ICIC0001894

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ABOHAR' Jurisdiction only.

For ANGEL AIR NETWORK SOLUTIONS PVT. LTD.

Authorised Signatory