myBillBook



VERMA CABLE NETWORK

VILL. Madanpur Post Ofiice Basoli Teh & Dist Una (H.P) 174303, Himachal Pradesh, Mobile: 9816293893 GSTIN: 02BJRPK0274M3ZX

Invoice Date: 02/06/2024 **Invoice No.:** VCN/23-24/30

BILL TO

TFS (R&R WORKS) PRIVATE LIMITED

GSTIN: 02AAdCB2762LIZU State: Himachal Pradesh

SERVICES	QTY.	RATE	TAX	AMOUNT
100 MBPS PLAN	12 PCS	499	1,077.84 (18%)	7,065.84
STATIC IP CHARGES	12 PCS	250	540 (18%)	3,540

SUBTOTAL		24	₹ 1,617.84	₹ 10,605.84
BANK DETAILS Name: IFSC Code: Account No:	VERMA CABLE NETWORK CNRB0004608 4608261000057		TAXABLE AMOUNT CGST @9% SGST @9% Round Off	₹ 8,988 ₹ 808.92 ₹ 808.92 - ₹ 0.84
Bank:			TOTAL AMOUNT	₹ 10,605
NOTES			Received Amount	₹0
The amount is not refundable.			Total Amount (in words)	

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged.

Ten Thousand Six Hundred Five Rupees

AUTHORISED SIGNATORY FOR VERMA CABLE NETWORK





