

INVOICE


NETWAY INTERNET PVT. LTD. 42, Krishna Nagar, Meerut Road, Ghaziabad-201001 CIN NO:- U72300UP2014PTC066446 GSTIN/UIN: 09AAECN7628J1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : netwayinternetpvtltd@gmail.com	Invoice No. 4213	Dated 10-Feb-25
Consignee (Ship to) JP BROADBAND H NO-9, SINGH GATE BEHMATA LAL KUAN GSTIN/UIN : 09AKMPY7438A1ZO State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JP BROADBAND H NO-9, SINGH GATE BEHMATA LAL KUAN GSTIN/UIN : 09AKMPY7438A1ZO State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Payment Due Date 17-Feb-25	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	JP 40 Mbps 3-M 11.02.2025-TO-10.05.2025 <div style="text-align: right;"> OUTPUT CGST @ 9 % OUTPUT SGST @ 9% </div>	998422				15,498.30 1,394.85 1,394.85
Total						₹ 18,288.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	15,498.30	9%	1,394.85	9%	1,394.85	2,789.70
Total	15,498.30		1,394.85		1,394.85	2,789.70

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Nine and Seventy paise Only**

Remarks: Bank : - HDFC Bank . A/c No.50200079120015 IFSC - HDFC0000153 Branch RDC Raj Nagar, Ghaziabad Company's PAN : AAECN7628J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for NETWAY INTERNET PVT. LTD.  Authorised Signatory
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