

## Tax Invoice

<b>Gazon Communications India Ltd</b> 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com  Buyer <b>MIT ACSC</b> Alandi, Pune GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Invoice No. <b>GCIL/19-20/146</b>	Dated <b>1-May-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> <i>Arc - 421000/-</i> <i>50 Mbps</i> <i>21-Dec-2018 to 31- DEC 2019</i>	998422				<b>13,841.00</b>
2	<b>Sales-Internet Leased Line</b> <i>ARC - Rs.4,21,000/-</i> <i>50 MBPS</i> <i>01-JAN-2019 to 31-MAR-2019</i>	998422				<b>1,05,250.00</b>
3	<b>CGST Output 9%</b>				9 %	<b>10,718.19</b>
4	<b>SGST Output 9 %</b>				9 %	<b>10,718.19</b>
5	Less: <b>R/off</b>					<b>(-)0.38</b>
<b>Total</b>						<b>₹ 1,40,527.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Forty Thousand Five Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,19,091.00	9%	10,718.19	9%	10,718.19	21,436.38
<b>Total</b>	<b>1,19,091.00</b>		<b>10,718.19</b>		<b>10,718.19</b>	<b>21,436.38</b>

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Thirty Six and Thirty Eight paise Only**

Company's PAN : **AAECG8392G**

Company's Bank Details  
 Bank Name : Union Bank of India A/c. No 344505010060134  
 A/c No. : **344505010060134**  
 Branch & IFS Code : **Aurangabad & UBIN0534455**

Declaration  
As per Registration

for Gazon Communications India Ltd

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice