

TAX INVOICE

Invoice# MN/21-22/000329



Mega Hertz Network Solutions Pvt Ltd

A/2, Tranquil Treat CHS Ltd,
Yari Road, Andheri West, Mumbai 400061
India
GSTIN 27AAKCM9573D1Z2
CIN: U74999MH2017PTC293193
megahertznetsol@gmail.com
PAN AAKCM9573D

Bill To

prathamesh

Mahesh Bhujbal CWC
CWC High School
302, Nirman Kutir, Yari Road, Andheri West
Mumbai
400061 Maharashtra
India
919137621815 cwchs@hotmail.com

Place Of Supply: Maharashtra (27)

Invoice Date

17/04/2021

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	FTTH 100mbps 30days Valid up to 03.05.2021	998422	1 1	1,483	133	133	1,483
Sub Total							1,483
CGST (9%)							133
SGST (9%)							133
Adjustment							1
Total							₹1,750
Payment Made							(-) 1,750
Balance Due							₹0

Total In Words: **Rupees One Thousand Seven Hundred Fifty Only**

Terms & Conditions

*Subject to Mumbai Jurisdiction
*Payment A/c Payee Cheque 'Mega Hertz Network Solutions Pvt Ltd' Only
*Payment Subject to Realization of Cheque



Authorized Signature



Principal
Claras College of Commerce
Yari Road, Versova,
Andheri (W), Mumbai-400 061

MPR



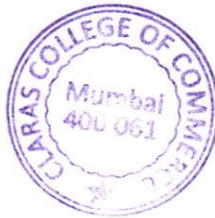
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