

# TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**

**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,  
Aurangabad- 431001, Maharashtra, India

**STATE:** Maharashtra **STATE CODE:** 27

**TEL:** (+91) 20 4690 6782

**MOB NO:** 7030938375

**EMAIL:** accounts@gazonindia.com

**INVOICE NO:** GLL/22/01/147

**INVOICE DATE:** 01-01-2022

**PO NO:** BJSC/H-830/2020-2021

**DUE DATE:** 01-01-2022

**COMPANY NAME:** Bhartiya Jain Sanghatana

**BILLING ADDRESS:** Bakori Phata, Pune - Nagar Road, Wagholi, **INSTALLTION ADDRESS:** Bakori Phata, Pune - Nagar Road,  
Pune - 412207 Wagholi, Pune - 412207 Mobile/Contact No:- 918600333018

**BUYERS GST NO:** NA

**USERNAME:** bj\_sanghatana

**CHANNEL PARTNER:** Tejomay Communications

**SALES REPRESENTATIVE:**

## INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	bj_sanghatana_50mbps_3m	998422	01-01-2022 To 31-03-2022	50000		9000	59000
2	Internet Leased Line						
3	ARC ( 200000 )						
<b>Grand Total:</b>							<b>59000</b>

**Rupees in Words:- fifty-nine thousand only**

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	50000	4500	4500	00

### Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

### Our Banking Details:

Name: Gazon Communications India Limited  
Account Number: 920030064383932  
Bank: Axis Bank  
Branch: Corporate Banking Branch Pune  
IFSC: UTIB0001636



**NOTE : This is a computer generated invoice. Hence, requires no signature.**