

TAX INVOICE

GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte Patil

Developers, Wakad, Pune 411057.

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/24/10/197

INVOICE DATE: 01-10-2023

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

DUE DATE: 01-10-2023

COMPANY NAME: Bhartiya Jain Sanghatana

BILLING ADDRESS: Bakori Phata, Pune - Nagar Road, Wagholi,
Pune - 412207

INSTALLTION ADDRESS: Bakori Phata, Pune - Nagar Road,
Wagholi, Pune - 412207 Mobile/Contact No:- 8600333018

BUYERS GST NO:

USERNAME: bj_sanghatana

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	bj_sanghatana_50mbps_3m	998422	01-10-2023 To 31-12-2023	50000	0	9000	59000
2	Internet Leased Line						
3	ARC (200000)						
Grand Total:							59000

Rupees in Words:- Fifty-nine Thousand only

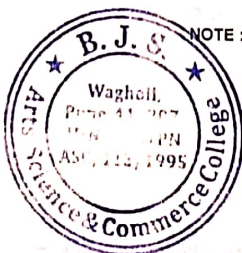
Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	50000	4500	4500	00

Notes:

1. All Cheques 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. We are Registered with MSME our UDYAM REG. No. Is -
UDYAM-MH-04-0019625 ; Category - Small , Enterprises - Small ; So We
hereby Request to you please make outstanding Payments Within specified date.

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.

(Signature)
Off. Principal
B.J.S. ASC College,
Wagholi, Pune.



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