



TAX INVOICE

IRN : 5b46428bf081eca81e7d7a703beec7a7046f3884d1a985649c07f25b4091760b
Ack No. : 122214650590801 Ack Date : 1-Nov-22

JUWERIYAH NETWORKS PVT.LTD.
102, Wellington Business Park 2
Andheri Kurla Road, Marol Naka, Andheri (E)
CIN: U74999MH2018PTC303627
E-Mail : accounts@jeebr.net

Invoice No. : NOV/0125/22-23
Date : 1-Nov-22
Circuit ID : 2114
PO No : 417
PO Date : 2-Sep-21

Company Name And Address
Ramniranjan Jhunjhunwala College
Station Road, Opp Ghatkoper Railway
Station,
, Ghatkoper West,
, Mumbai - 400036

Installation Address
Ramniranjan Jhunjhunwala College
A 65, Aptech House,, MIDC Marol,
Marol, Andheri East,, Mumbai -
400093

Due Date : 1-Nov-22

GST Number : 27AAATH0417Q1ZI
Place of Supply : Maharashtra

Service	Particular	Period From	Period To	Amount
Static IP Charges	5 Static IP	3-Nov-22	2-Nov-23	19945

HSN CODE : 9984
SAC : 998422
Payment Terms : Yearly in Advance

Taxable Amount : 19,945.00
SGST @9% : 1,795.00
CGST @9% : 1,795.00
IGST @18% :
Round Off :

23,535.00

Amount In Words : INR Twenty Three Thousand Five Hundred Thirty Five Only

Remarks

Speed : 5 Static IP Billing From : 3-Nov-22 To 2-Nov-23

PAN : AAECJ1496J
GST NO : 27AAECJ1496J1Z8
CIN : U74999MH2018PTC303627

Account No : 120205000692
Name Of Bank : ICICI Bank Ltd
IFSC CODE : ICIC0001202
BRANCH : LBS Marg Kurla, Mumbai

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net
For Upgradation of Plan : 022 - 68366868 Email ID : Shahrukh@jeebr.Net

This is computer generated Tax Invoice does not required signature

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11/22