Tax Invoice

Webtel Electrosoft (P) Ltd.								Bill No. 100107336 Bill Date 29/11/2019						29/11/2019
Electrosoft Pvt, Ltd, Tel No. Websit			New Delhi-110008 45054000 & 45054040 (30 lines)					Executive Name			Bharatbhushan			
								P.O. No.						
Buyer Name			Prateek Sharma And Company					P.O. Date						
GSTIN c	of Buyer	: 07BKUPS9549D1ZB						Contact Person		erson	Prateek Shar	ma		
Address		:	2820/25A , 2Nd Market Kashmer	Floor Guru Nanak A ere Gate		ıto		Mobile N			9810779428			
		· Delhi						Phone No.			9810779428			
Place of Supply (State)			DELHI (07) - 110006					Email ID						
S.No.			Description				HSI	HSN/SAC N		Nos.	Rate	T	Per	Amount
1	Web-Edge (No. of Users 7)						997331		1	10,50	0	No.	10,500	
	CGST 9.00 %												945	
			SGST 9.00 %											945
									_			4		
					,	Total				1				Rs 12,390
Amount Chargeable (in words)														E. & O.E.
INDIA	N RUPEES TWEL	VE T	HOUSAND THREE	HUNDRED NINE	TY (ONLY								
INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED NINETY ONLY														
Remarks:														
Bill No	o 100107336 , Li	icens	e-KEY No 140102	-KLDXIG-964795			_							
Company's GSTIN			:	: 07AAACW3775F1Z8										
Company's PAN			:	: AAACW3775F										
Com	pany's CIN		:	U72900DL2000PT	C104	4917								
Declaration :- 1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct . 2) Tax on this invoice is not payable on reverse charge basis														
NEFT Details ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code: ICIC0000007														
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.														
Cheque No./ Cash						Bank	k Name	$\neg \vdash$						
,	Amount					Bra	anch							
TERMS & CONDITIONS : For Webtel Electrosoft (P) Ltd.														
1. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will														
get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible														
· ·	2. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the													
name of <u>WEBTEL ELECTROSOFT P LTD.</u> <u>payable at New Delhi ONLY.</u> 3. Cheque return charges Rs. 500.00 extra. Authorised Signatory												d Signatory		

This bill is computerized and does not require any company stamp

4. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.

5. All disputes to be settled in Delhi Courts only.