 Webtel Electrosoft (P) Ltd. Regd. Office : 110-114, 1st Floor Rattan Jyoti Building, 18 Rajendra Place New Delhi 110008 Tel No. : 45054000, 45054040 (30-Lines) Website : www.webtel.in, E-Mail: contact@webtel.in	Bill No. 100218909	Bill Date 09/02/2024
	P.O. No.	
P.O. Date		Executive Name Raja
Buyer Name : SANGHVI SANGHVI SANGHVI		Executive Mobile 9320232351
GSTIN of Buyer : 27AACFS2693D1Z7		Contact Person Shreyas Sanghvi
PAN of Buyer : 7AACFS2693		Mobile No. 9969725415
Address : 10, La Citadele Mahashri Karve Road New Marine Lines Next To Kala Niketan Showroom		Phone No. 9969725415
City : Mumbai		Email Id. Shreyas.Sanghvi95@Gmail.Com
Place of Supply (State) : MAHARASHTRA (27) - 400020		

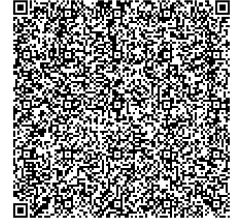
SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	Virtual Office (Website for Professionals) Validity From 24/03/2024 To 24/03/2025 Domain Name casanghvi.com IGST 18.00%	998439	1	7000	Nos	7000
Total						Rs 8260

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Sixty Only**License Key - 127504-CFQFEA-380026****Company's GSTIN** : 07AAACW3775F1Z8**Company's PAN** : AAACW3775F

E-Invoice QR Code

Company's CIN : U72900DL2000PTC104917**Udyam Reg. No.** : DL-01-0005504**IRN No.** - 1926cff6a441c3da403cfb139e25830064260de69d4a198576003dc69a24cb48

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 :ICIC0000007
	Union Bank of India, Rajendra Place, New Delhi, Current Account No.:510341000681196 IFSC :UBIN0906379
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.	

Payment QR Code You can make payment through Paytm by scanning the given QR Code or use the Mobile no- 9310131106	
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TERMS & CONDITIONS :

1. We are a Small Enterprise under MSME Act 2006 (Registration No. : Small : DL-01-0005504). Wef F.Y 23-24, if invoice is not paid within the financial year, deduction against the same shall not be available u/s 43B of the Income Tax Act. Same shall be allowed in the year of payment. Further, if this invoice is not paid in specified time, you will be liable to pay compound interest with monthly rests at THREE times of the bank rate as notified by RBI. Same will also have to be reported to Govt in MSME Form I & in balance sheet etc.
2. Do not deduct TDS u/s 194J if Basic amount (before GST) does not exceed Rs. 30,000/-.

Webtel Electrosoft (P) Ltd.

Authorised Signatory

3. In case of TDS, Client undertakes to deposit TDS & file Form 26Q in time to ensure proper credit in our 26AS. In case of any delay, client undertakes to pay TDS amount to us with interest.
4. 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 for any credit of input taxes lost due to non-furnishing of correct GSTIN.
5. Payment against this invoice can be made by NEFT/RTGS/IMPS/Paytm etc. as per details. Please mail Payment Advice with UTR no. to PMT@WEBTEL.IN.
6. Payment by "Account Payee" cheque/bank Draft, should be in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
7. Cheque return charges Rs. 500.00 extra.
8. All disputes to be settled in Delhi Courts only.

This bill is computerized and does not require any company stamp