


SCUD COMMUNICATION PVT LTD

**Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal
Hospital Jalgaon 425001**

INVOICE

Mr/Ms. Dr Ulhas Patil Medical And Hospital Nh,6 Jalgaon-Bhuswal Road Jalgaon Khurd himanshuv14@gmail.com 919325150002		INVOICE NO.	SKY/22/12/254
		INVOICE DATE	2022-12-12
		DUE DATE	Immediate
		CUSTOMER ID	gmc_jal
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	JLG_L_100Mbps_UL [12-12-2022 TO 10-01-2023]	59000	59000
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		AMOUNT	50000
		SGST @ 9%	4500
		CGST @ 9%	4500
		TOTAL AMOUNT	59000
		GRAND TOTAL:	59000
Rupees in Words:-(fifty-nine thousand only)			
Remarks:- 1. Cheques should be drawn in the name of "SCUD COMMUNICATION PVT LTD." 2. Please clear your dues on time to enjoy uninterrupted services.		FOR SCUD COMMUNICATION PVT LTD	
			
		Authorised Signatory	

E & OE(NOTICE : This is a electronically generated Invoice, please do not reply to this email)