

TAX INVOICE

Omega Telesolutions 2nd Floor, Buty Buld Sitabuldi Nagpur-12 GSTIN No: 27ATYPK5587H1ZQ	Invoice No.	Dated
	OMGT-008	9-May-23
	Delivery Note	
Buyer: Aditya Angha Multi State Co-op Society Ltd Nagpur-12 GST NO: 27AACAA1469J1ZQ Kind Attention:	Suppliers's Ref.:Qt Dtd	Other Reference
	HSN Code : 998599	Dated
		9-May-23
		Recharge done 9/5/2023

Sr.no	Description	Quantity in Nos	Rate in Rs	
1	National Bulk SMS	500000	0.1059	52,950.00
		CGST 9%		4765.00
		SGST 9%		4765.00
		500,000		62480.00

Amount Chargeable(in words)

Rs. Sixty Two Thousand Four Hundred and Eighty only
GSTIN No: 27ATYPK5587H1ZQ
Declaration

Terms & Conditions

Note:Payments To be made in favour of "Omega Telesolutions" on or before activation of services.

Please deposite the payment in our Axis Bank

Current Account No: 915020044341283

IFSC code: UTIB0000048 Branch : Civil Lines

Nagpur-440001

Assuring you of our effective & timely services

