


Tax Invoice

 VIHAAN TELECOMMUNICATION PVT. LTD. - (From 2021) B405 TITANIUM SQUARE THALTEJ CROSS ROAD THALTEJ AHMEDABAD MSME REGI NO : UDYAM-GJ-01-0296053 GSTIN/UIN: 24AADCV9546Q1ZI State Name : Gujarat, Code : 24 CIN: U64204GJ2012PTC069117	Invoice No. 545	Dated 6-Jun-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST ? KALOL
C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY)
At Post Bhoyan, Rathod, Near ONGC WSS,
Opp. IFCCO, Adalaj Kalol Highway, Gandhinagar
State Name : Gujarat, Code : 24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INTERNET LEASED LINE - 500Mbps FROM 01/06/2025 TO 31/08/2025	998422					1,77,500.00
	CGST					9 %	15,975.00
	SGST					9 %	15,975.00
Total							In ₹ 2,09,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,77,500.00	9%	15,975.00	9%	15,975.00	31,950.00
Total	1,77,500.00		15,975.00		15,975.00	31,950.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Fifty Only**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2. Please intimate for any queries/discrepancies within 7 days, else regarded as ACCEPTED.

3. We are registered under MSME ACT and MSME/UDYAM Regi No. is UDYAM-GJ-01-0296053.

Company's Bank Details

Bank Name : **HDFC BANK-CURRENT A/C-03062560003822**

A/c No. : **03062560003822**

Branch & IFS Code : **S.G.HIGHWAY & HDFC0000306**

Customer's Seal and Signature

for **VIHAAN TELECOMMUNICATION PVT. LTD. - (From 2021)**

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice