

TAX INVOICE

Omega Telesolutions 2nd Floor, Buty Buld Sitabuldi Nagpur-12 GSTIN No: 27ATYPK5587H1ZQ	Invoice No.	Dated
	OMGT-005	8-May-23
	Delivery Note	
Buyer: Shree Ambika Urban Multistate Co-op Credit Society Ltd Chikhli GST NO: 27AAJS1237M2ZU Kind Attention:	Suppliers's Ref.:Qt Dtd	Other Reference
	HSN Code : 998599	Dated
		8-May-23

Sr.no	Description	Quantity in Nos	Rate in Rs	
1	National Bulksms	1000000	0.13	130,000.00
		CGST 9%		11700.00
		SGST 9%		11700.00
		1,000,000		153400.00

Amount Chargeable(in words)

Rs. One Lacs Fifty Three ThousandFour Hundred 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

