

INVOICE

Omega Solutions 2nd Floor, Buty Buld Sitabuldi Nagpur-12 GSTIN No: 27ATYPK5587H1ZQ	Invoice No.	Dated
	OMGT-40	18-Aug-23
	Delivery Note	
	Suppliers's Ref.:Qt Dtd	Other Reference
Buyer: Aditya Angha Multi State Co-op Society Ltd Nagpur- GST NO: 27AACAA17469J1ZQ Kind Attention:	HSN Code : 998599	Dated
		18-Aug-23
		Recharge Done 18/8/2023

Sr.no	Description	Quantity in Nos	Rate in Rs	
1	National Bulk SMS	500000	0.13	65,000.00
		CGST 9%		5850.00
		SGST 9%		5850.00
		500,000		76700.00

Amount Chargeable(in words)

Rs. SeventySix Thousand Seven 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 deposit 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

Assuring you of our effective & timely services

