

0	Solutions	INVOICE	,	1	
2nd Floor, Buty Buld		Invoice No.		Dated	
Sitabuldi		OMGT-40		18-Aug-23	
Nagpur		Delivery Note			State State State
GSTIN No: 27ATYPK5587H1ZQ		0			
		Suppliers's Ref.: Qt Dtd		Other Reference	
Buyer:		HSN Code : 998	2500	Datad	
Aditya Angha Multi State Co-op Society Ltd Nagpur- GST NO: 27AACAA17469J1ZQ Kind Attention:				Dated OK.	
				DI	
				Recharge Done 18\8\2023	
· · · · · · · · · · · · · · · · · · ·	*	Complet 1	Quantity in		4
Sr.no	Description	and the second	Nos	Rate in Rs	
	1 National Bulk SMS	N.V	500000	0.13	
	CONTRACT/ICC				65,000.00
	and the second of the second sec	- And			
		c	GST 9%		5850.0
ŕ		1 1/10	GST 9% GST 9%		
		1 1/10			5850.00
	argeable(in words)	s	GST 9%		5850.00
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Rs. Seve		s	GST 9%		5850.00
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Rs. Seven	ntySix Thousand Seven Hundred c: 27ATYPK5587H1ZQ nditions nts To be made in favour of "Omega	s	GST 9%		5850.0
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Rs. Seven SSTIN No eclaration erms & Col ote:Payme elesolution lease depo urrent Acc SC code:	ntySix Thousand Seven Hundred c: 27ATYPK5587H1ZQ nditions nts To be made in favour of "Omega ns" on or before activation of services. osite the payment in our Axis Bank count No: 915020044341283 UTIB0000048 Branch : Civil Lines	s	GST 9%	ESOLUTION THESOLUTION	5850.0
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