

TAX INVOICE

DIRECT CONNECT MINI JEWEL, FLAT NO.1, 1st FLOOR J.P. ROAD, 7 BUNGLOWS, ANDHERI (WEST), MUMBAI-400061, MAHARASHTRA, CODE: 27		Invoice No. DC/May-7/19-20	Dated 25-May-2020				
		Buyer's Order No.	Dated				
GSTIN: 27CAJPS5708J1Z6 PAN: CAJPS5708J Land Line: 022 - 26350371 / 26350372 / 26350373 E-Mail: accounts@direct-connect.in	Bill Period 18.03.2020 to 17.03.2021	Mode/Terms of Payment Chq/Neft, RTGS					
Buyer Address: Dreamz Vision Creative Geeks Pvt Ltd Address: Office No 1, Gr Flr, The Avenue, (srm) Nr Marol Naka Metro Stn, Andheri E, Mumbai- 400 059 State: Maharashtra PAN/IT No : AAFCD6187P GSTIN: 27AAFCD6187P1ZV Maharashtra, Code : 27 Place of Supply: Mumbai							
SI No.	Particulars Description of Services	HSN/SAC	GST Rate	Amount			
01.	Charges towards Internet Service as per details as under: Internet Charges For 18.03.2020 to 17.03.2021 For 5 Mbps_ Unlimited	998422	18 %	7924.00			
				7924.00			
		CGST	9%	713.00			
		SGST	9%	713.00			
		IGST		0.00			
		Total		9,350.00			
Amount Chargeable (in words) E. & O.E Nine Thousand Three Hundred Fifty Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
998422	7924	9 %	713	9 %	713	18 %	0
Total	7924						
Tax Amount (in words) : One Thousand Four Hundred Twenty Six Only				Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note- Please pay by DD/Crossed Cheque in favour of "Direct Connect"			
Company's Bank Details 1) Bank Name : Kotak Mahindra Bank Account No. : 0612230277 Branch & IFS Code : 7 Bunglows & KKBK0001242				for Direct Connect Authorised Signatory			
2) Bank Name : HDFC Bank Account No. : 06667630001089 Branch & IFS Code : Seven Bunglows Branch & HDFC0000666							

"This is a system generated Invoice, does not require any signatures"