

INVOICE

Omega TeleSolutions 2nd Floor, Buty Buld Sitabuldi Nagpur-12 GSTIN No: 27ATYPK5587H1ZQ		Invoice No. OMGT-121	Dated 21-Nov-23	
		Delivery Note		
Buyer: Nagpur Metropolitan Region Development Region Nagpur GST No: 27AAALN2139D2ZB Kind Attention:		Suppliers's Ref.: Qt Dtd	Other Reference	
		HSN Code : 998599	Dated 21-Nov-23	
Sr.no	Description	Quantity in Nos	Rate in Rs	
1	National Bulk SMS	500000	0.23	115,000.00
		CGST 9 %		10350.00
		SGST 9 %		10350.00
		500,000		135700.00
Amount Chargeable(in words) Rs. One Lac Thirty Five 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				
				