

INVOICE

		INVOICE		
Omega TeleSolutions		Invoice No.	Dated	
2nd Floor, Buty Buld		OMGT-121	21-Nov-23	
Sitabuldi		Delivery Note		
Nagpur-12				
GSTIN No: 27ATYPK5587H1ZQ		Suppliers's Ref.:Qt Dtd	Other Reference	
			9 .OR	/
Buyer:		HSN Code: 998599	Dated	
Nagpur Metropolitan Region Development Region		Market 1	J determine	
		annumit.	William Continue	21-Nov-23
Nagpur		and the second	and the same of th	
GST No: 27	AAALN2139D2ZB	Manual Maria		
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		The Manney	1 - 4 - 1	The same of the sa
1. 1	Graniali .	Quantity		
Sr.no	Description	n Nos	Rate in Rs	
1	National Bulk SMS	5000	0.23	115,000.00
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	Monninky	Mundal		
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	The state of the s	CGST 9 %	S	10350.00
		SGST 9 %	6	10350.00
	gravin,	500,0	00	135700.00
Amount Charg	geable(in words)			
Rs. One La	ac Thirty Five Thousand Sev	ven Hundred Only		×
GSTIN No:	27ATYPK5587H1ZQ			
	-			
Declaration				
Terms & Cond	ditions			,
	ts To be made in favour of "Omega			
Telesolutions	s" on or before activation of services	5.		
	site the payment in our Axis Bank		V. ESOL	
Current Acco	ount No: 915020044341283			
IFSC code: I	UTIB0000048 Branch : Civil Li	ines	12/1/2/12	,
Nagpur-440			(S( XO78))	
	of our effective & timely services		12/	,

Ph.: 0712-2530669 | Mob.: +91 8308060006, +91 9890222883 | E-mail: omegatelesolution@gmail.com