

Invoice

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| Omega Telesolutions 2nd Floor, Bury Build Sita Build I Nagpur-12 GSTIN No: 27ATYPK5587H1ZQ | Invoice No. OMGT-56 | Dated 01-Oct-24 |
| Buyer Khandealwal Vehicles Pvt Ltd | Delivery Note | |
| | Supplier's Ref: Or Dtd | Other Reference |
| | HSN Code : 998599 | Dated |
| Akola GST No: 27AACK4247N1Z6 | | 01-Oct-24 |

| Sr.no | Description | Quantity in Nos | Rate in Rs |
|-------|-------------------|-----------------|------------|
| 1 | National Whatsapp | 100000 | 0.13 |
| | | | 13,000.00 |
| | | GST 9% | 1170.00 |
| | | SGST 9% | 1170.00 |
| | | | 15340.00 |

Amount Chargeable(In words)
Rs. Fifteen Thousand Three Hundred and Forty 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

INAgpur-440001

Assuring you of our effective & timely services

