

Alegra Communication Pvt Ltd**Address:** F6 Virgincar Bhawan, Comba Margao Goa
403601**Mobile/Contact No:**9075153188**Email ID:**cs@alegragoa.com**TAX INVOICE**

Mr/Ms.Shubham Bhise

Building Name:- Chandor

Flat No:-H.no 819

Address:- New Township,Guirdolim,Chandor,Salcete South Goa.403714

Mobile/Contact No:-9922235369 8767577586

Email ID:-shub3062@gmail.com

INVOICE NO:AA410407	INVOICE DATE:26-06-2024	DUE DATE:-Immediate	CUSTOMER ID:-shubham_bhise	PLAN :-FTTx_150Mbps_5TB_6Mbps_180Days
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Plan Duration: From:26-06-2024 To:23-12-2024

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	3850.00
Amount:	3850
SGST @ 9%:	346.5
CGST @9%:	346.5
TOTAL AMOUNT(Net Amount + Tax):	4543.00
GRAND TOTAL:	4543.00
GST No :30AANCA4942M1ZI HSN/SAC No :998422	



Alegra Broadband "UPLOAD" speed is higher than any other provider, this will help you upload GST invoices faster.

Rupees in Words:- (Four Thousand, Five Hundred And Fourty-three only)

Remarks:-

1. Cheques should be drawn in the name of "Alegra Communication Pvt Ltd."
2. Please clear your dues on time to enjoy uninterrupted services.

For Alegra Communication Pvt Ltd

Authorised
Signatory