

GOAN Fibernet India PVT LTD.

Flat No 202 Second Floor, Building K, Devashri Green, Soccoro, Porvorim, North Goa,
Goa, 403521 GSTIN : 30AAKCG2152L1ZR

Tax Invoice

Nature of Transaction				Intra-State Supply				Nature of Invoice				Original			
Customer Type				Prepaid				Invoice Number				GOAN-56818			
Nature of Supply				Services				Original Invoice Ref				-			
Purchase Order Number				-				Invoice Date				25/06/2026			
Purchase Order Date				25/06/2026											
Bill To								Delivered To							
Firstname & Lastname				Mohammad Safeerulla				Firstname & Lastname				Mohammad Safeerulla			
Address				,Lourdes Waddo Near gps Ucassaim,				Address				,Lourdes Waddo Near gps Ucassaim,			
Pin Code				403507				Pin Code				403507			
Company PAN				-				Company PAN				-			
GSTIN /UID				-				GSTIN /UID				-			
Username				gfnsimsah				Username				gfnsimsah			

HSN/SAC Code	Description Of Goods	Qty	UoM	Rate(per Item)	Total	Discount	Delivery charges/Incidental & reimburs	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
101UL	100 Mbps_25Mbps 30D_EcoNet	1	NA	499.0	499.0	0.0		499.0	9.00%	44.91	9.00%	44.91	-	-	588.82
Freight															
Insurance															
Packing And Forwarding Charges															
Total				499.0	499.0	0.0		499.0	9.00%	44.91	9.00%	44.91	-	-	588.82
Total Invoice Value (in figure)								588.82							
Total Invoice Value (in words)								Five Hundred Eighty Eight Rs. Only							
Whether Reverse Charges applicable								No							

Comments

Signature

This is a System generated Invoice hence no signature/stamp is required