



## ONEOTT ENTERTAINMENT LTD.

INCENTRE 49/50 MIDC, 12th Road , Andheri ( East ) , Mumbai -400093  
GSTIN : 27AADCP6815A2ZO



## RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	01 Oct 2023
<b>Bill To</b>	
Party Name	CHHAYA ANIL GONDKAR (chhaya_69)
Address	1363 A ward rankala road shivaji Peth
Pin Code	416012
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Kolhapur_Narayani_Cable_Network
Reseller Name	

Nature of invoice	Original
Invoice Number	R27MH1023/5902
Original Invoice Ref:	
Invoice Date	01 Oct 2023
Credit Terms	
<b>Delivered To</b>	
Party Name	CHHAYA ANIL GONDKAR (chhaya_69)
Address	1363 A ward rankala road shivaji Peth
Pin Code	416012
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	02 Oct 2023
Service End Date:	01 Nov 2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount
998422	KHLP_UL_20Mbps_M	1	NA	422.8814	422.8814	0.00	0.00	422.88	9 %	38.06	9 %	38.06				
Freight																
Insurance																
Packing and Forwarding Charges																
<b>TOTAL</b>				422.8814	422.8814	0.00	0.00	422.88	9 %	38.06	9 %	38.06				
Total Invoice value (in figure)																
Total Invoice value (in words)								Rupees Four Hundred N								
Whether Reverse charge applicable)																

Scan this QR code to avail online payment options :RuPay Debit Card

BHIM UPI  
UPI QR code



IRNo:

Comments

Date

Declaration:

This is computer generated invoice, No signature required