



ONEOTT ENTERTAINMENT LTD.

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GSTIN : 27AADCP6815A2ZO



TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Registered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	2024-07-01
Bill To	
Party Name	CHANDUKAKA SARAF AND SONS PRIVATE LIMITED (Chandukakasaraf_mom)
Address	Mall of the Millennium, Phoenix, Unit No . G-55,GROUND FLOOR., Survey no 132/23, behind Sayaji hotel, Wakad,Pune City,Maharashtra,India
Pin Code	411057
Company PAN:	
Maharashtra	27MH
GSTIN / UID	27AADCC0012C3ZJ
Attention To Contact Person	
Partner Name	Kalcon_Communication_Phoenix
Reseller Name	

Nature of invoice	Original
Invoice Number	R27MH0724/6403
Original Invoice Ref:	
Invoice Date	2024-07-01
Credit Terms	
Delivered To	
Party Name	CHANDUKAKA SARAF AND SONS PRIVATE LIMITED (Chandukakasaraf_mom)
Address	Mall of the Millennium, Phoenix, Unit No . G-55,GROUND FLOOR., Survey no 132/23, behind Sayaji hotel, Wakad,Pune City,Maharashtra,India
Pin Code	411057
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	01 Jul 2024
Service End Date:	30 Sep 2024

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	Total Amount
998422	UL_50Mbps_Q	1	NA	8996.6102	8996.6102	0.00	0.00	8996.61	9 %	809.69	9 %	809.69					10616.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				8996.6102	8996.6102	0.00	0.00	8996.61	9 %	809.69	9 %	809.69					10616.00
Total Invoice value (in figure)								10616.00									
Total Invoice value (in words)								Rupees Ten Thousand Six Hundred Sixteen									
Whether Reverse charge applicable)								No									

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

IRNNo:

BHIM UPI
UPI QR code



Comments