



Pronet Telesoft Private Limited

Dhone Andhra Pradesh 518222
India
GSTIN 37AAPCP5772Q1Z9
95831037105
info@pronettelesoft.com

TAX INVOICE

# Invoice Date Terms Due Date	: INV-000007 : 01/10/2025 : Due on Receipt : 01/10/2025	Place Of Supply PO Date Contact Person	: Karnataka (29) : 01-10-2025 : Sahana
Bill To		Ship To	
Cellnfra Tech Solutions Private Limited #4/5, 1st Floor ,Maruti Industrial Park, Whitefield Road, Next to Hotel Zuri Rajapalya, Hoody Village,Whitefield, Bangalore 560048 Karnataka India GSTIN 29AAICC7179D1ZC		#4/5, 1st Floor ,Maruti Industrial Park, Whitefield Road, Next to Hotel Zuri Rajapalya, Hoody Village,Whitefield, Bangalore 560048 Karnataka India GSTIN 29AAICC7179D1ZC	

Subject :

Invoice for payment

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	NEXIO N301 License Free Walkie Talkie along with Standard Accessories	85256011	10.00	5,010.00	18%	9,018.00	50,100.00
2	Courier charges	996812	1.00	700.00	18%	126.00	700.00

Total In Words

Indian Rupee Fifty-Nine Thousand Nine Hundred Forty-Four Only

Notes

Company's Bank Details.

Account Holders Name : Pronet Telesoft Private Limited
Bank Name : Axis Bank
A/c No. : 925020023210273
Branch & IFSC Code : Dhone AP, & UTIB0004094

Terms & Conditions

Company's PAN : AAPCP5772Q.

Sub Total	50,800.00
IGST18 (18%)	9,144.00
Total	₹59,944.00
Balance Due	₹59,944.00

Authorized Signature