



Pronet Telesoft Private Limited

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

TAX INVOICE

#	: INV-000009	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 19/10/2025	PO Date	: 19/08/2025
Terms	: Due on Receipt	Contact Person	: Muthu
Due Date	: 19/10/2025		

Bill To	Ship To
Yuvraj Building Solutions India Private Limited Yuvraj complex Mannarai Tirupur 641607 Tamil Nadu India GSTIN 33AAACY6189K1ZU	GSTIN 33AAACY6189K1ZU

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Talk pro walkie talkie along with standard accessories on rental	852560	4.00	1,000.00	18%	720.00	4,000.00

Total In Words
Indian Rupee Four Thousand Seven Hundred Twenty 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	4,000.00
IGST18 (18%)	720.00
Total	₹4,720.00
Balance Due	₹4,720.00

Authorized Signature