



Pronet Telesoft Private Limited

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

TAX INVOICE

#	: INV-000014	Place Of Supply	: Karnataka (29)
Invoice Date	: 03/11/2025	PO Date	: 19/08/2025
Terms	: Due on Receipt	Contact Person	: Muthu
Due Date	: 03/11/2025		

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

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Talk pro walkie talkie along with standard accessories on rental from 19/10/2025 to 29/10/2025	852560	4.00	333.33	18%	240.00	1,333.32

Total In Words
Indian Rupee One Thousand Five Hundred Seventy-Three and Thirty-Two Paise Only

Sub Total	1,333.32
IGST18 (18%)	240.00
Total	₹1,573.32
Balance Due	₹1,573.32

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

Authorized Signature

Terms & Conditions
 Company's PAN : AAPCP5772Q.