



## 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	21 Jun 2023
	<b>Bill To</b>
Party Name	COLLEGE OF EDUCATION (B.ED) (bed_vd)
Address	Vathar Road, Vadgaon
Pin Code	416112
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Kolhapur_Bhima_Riddhi_Network_KP
Reseller Name	

Nature of invoice	Original
Invoice Number	R27MH0623/155233
Original Invoice Ref:	
Invoice Date	21 Jun 2023
Credit Terms	
	<b>Delivered To</b>
Party Name	COLLEGE OF EDUCATION (B.ED) (bed_vd)
Address	Vathar Road, Vadgaon
Pin Code	416112
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	24 Jun 2023
Service End Date:	23 Dec 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	Total Amount
998422	KHLP_UL_1 00Mbps_H	1	NA	5846.6102	5846.6102	0.00	0.00	5846.61	9.00 %	526.19	9.00 %	526.19					6899.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				5846.6102	5846.6102	0.00	0.00	5846.61	9.00 %	526.19	9.00 %	526.19					6899.00
Total Invoice value (in figure)								6899.00									
Total Invoice value (in words)								Rupees Six Thousand Eight Hundred Ninety Nine									
Whether Reverse charge applicable)								No									

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

IRNN0:

BHIM UPI  
UPI QR code



## Comments

Date  
Declaration:

*Pr. Prachar*  
प्र. प्राचार्य  
कॉलेज ऑफ एज्युकेशन (बी. एड.)  
पेठ वडगांव, जि. कोल्हापूर.

This is computer generated invoice, No signature required