

# Joister

PAID CASH/CHEQUE  
Date :- 28/10/2021  
Ch. No.:-  
Bill No.:- 242  
Amount:- 5899/-

## TAX INVOICE

**JOISTER INFOSERVE PVT LTD**  
136-, Shiv Shakti industrial estate,  
Behind Times Square building, Andheri  
Kurla Road, Marol Naka, Andheri East,  
Mumbai - 400059.  
GSTIN : 27AAJCS2264E2ZC

Invoice No.: OCTINV71298 Invoice Date : 26/10/2021

SO No : 72578 Date : 26/10/2021

Package : 30Mbps\_Ultd\_H Sub Package : Annually

Customer ID: 156069 Username : 919423838191

Static IP : No Status: Unpaid

Email : Expiry Date : 26/10/2022

### Customer Name & Installation Address :

doshi vakil arts college  
- SHRIJI NAGAR COMPLEX GOREGAON DATTA MANDIR GOREGAON  
MAHARASHTRA INDIA 402103  
Registered Mobile : 9423838191

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0			5899	5899	31/10/2021

HSN/SAC	Description	Quantity	Unit Cost	Total
	30Mbps_Ultd_H (26/10/2021 - 26/10/2022)	1	₹ 4999 (+)	₹ 4999
			CGST @ 9% on ₹ 4999 (+)	₹ 449.91
			SGST @ 9% on ₹ 4999 (+)	₹ 449.91
			<b>GRAND TOTAL</b>	<b>₹ 5899</b>
			Balance Due	₹ 5899

Total Amount In Words:- Five Thousand Eight Hundred and Ninety Nine Rupees Only

### Instructions:

1. Please pay by DD/Crossed Cheque in favor of " JOISTER INFOSERVE PVT LTD "
2. Past dues are to be paid immediately in order to avoid disconnection of services.
3. CIN No: U30007 MH 2005 PTC 154396
4. PAN No: AAJCS2264E

5. Pay through NEFT / IMPS / RTGS:

Beneficiary Name: JOISTER INFOSERVE PVT LTD

Branch: Marol-Mumbai Bank Name: HDFC Bank Ltd.

Account Number: 50200023514928

FSC Code: HDFC0000592, MICR Code: 400240076

For any queries please contact us on Tel (+91): 22-6905 6905, Email: connectsupport@joister.com, Website: [www.joister.com](http://www.joister.com)

T&C Apply

This is computer generated invoice, Signature is not required.

Cheque Received. Cheque No. "147755"

*Deep Yagesh Shet*

(Deep Yagesh Shet)

28.10.21

*JBR*

JOISTER

Exom

TAX INVOICE

Date: 24/2/22  
24/2/22  
59

JOISTER INFOSERVE PVT LTD  
136-, Shiv Shakti industrial estate,  
Behind Times Square building, Andheri  
Kurla Road, Marol Naka, Andheri East,  
Mumbai - 400059.  
GSTIN : 27AAJCS2264E2ZC  
HSN Code : 998422

Invoice No.: JANINV85989	Invoice Date : 21/01/2022
SO No : 87288	Date : 21/01/2022
Package : 20Mbps_Ult_H	Sub Package : Monthly

Customer Name & Installation Address :  
Doshi yakil college library  
- SHRIJI NAGAR COMPLEX GOREGAON DATTI MANDIR GOREGAON MAHARASHTRA INDIA  
402103  
Registered Mobile : 8652498080

Customer ID: 156071	Username : 918652498080
Static IP : No	Status: Paid
Email :	Expiry Date : 20/02/2022

Previous Balance	Payment	Adjustments
0	707	
		Current Bill charges
		707
		Total Amount Due
		0
		Due Date
		26/01/2022

HSN/SAC	Description	PAID	CASH/CHEQUE	Quantity	Unit Cost	Total
998422	20Mbps_Ult_H (21/01/2022 - 20/02/2022)			1	₹ 599 (+)	₹ 599
					CGST @ 9% on ₹ 599 (+)	₹ 53.91
					SGST @ 9% on ₹ 599 (+)	₹ 53.91
					GRAND TOTAL	₹ 707

Instructions:

1. Please pay by DD/Crossed Cheque in favor of " JOISTER INFOSERVE PVT LTD "
  2. Past dues are to be paid immediately in order to avoid disconnection of services.
  3. CIN No: U30007 MH 2005 PTC 154396
  4. PAN No: AAJCS2264E
  - 5: Pay through NEFT / IMPS / RTGS:
- Beneficiary Name: JOISTER INFOSERVE PVT LTD  
Branch: Marol-Mumbai Bank Name: HDFC Bank Ltd.  
Bank Account Number: 50200023514928  
IFSC Code: HDFC0000592, MICR Code: 400240076

Please give cheque with the name of Deep Yogesh shet.

RT  
11/1/22

If any queries please contact us on Tel (+91): 22-6905 6905, Email: connectsupport@joister.com, Website: www.joister.com  
\*T&C Apply

PAID	CASH/CHEQUE	Date :-
		Ch. No.:-
		Bill No.:-
		Amount:- 707/-

Received  
24.2.22