



Balasai Net Pvt. Ltd.

UPI PAY : Balasai Net Pvt. Ltd.



Balasai Net Pvt. Ltd.

5, Shweta Apts, 1143-B, F.C.Road,
PUNE - 411016 , Maharashtra, India.
GSTIN : 27AABCB4198E1ZP

TAX INVOICE

Invoiced To ,

Tax Invoice No. : BNPL2021/2637

Ariston Thermo India Pvt Ltd
ATTN: Mukund Bandre
2nd floor, Eastern Wing, Nyati Unitree
Nagar Road, Yerawada
Pune, Maharashtra, 411006
India Phone No. : 02135253593
GSTIN : 27AAOCA7042D1ZQ
PAN :

Proforma Ref No: 20213318

Tax Invoice Date: 03/11/2021

PAID

Place of supply : Maharashtra

Description	Amount	CGST	SGST	IGST
WH-TSC-PS--1 - racold.net (03/11/2021 - 02/11/2022)	Rs.1000.00	90	90	0
Positive SSL Certificate By Comodo. Validation type- Domain Validated. Security and encryption- basic 128- bit & 256-bit encryption with 2048-bit root View Full Product Details (SAC- 998319)				
Promotional Code: DIWALI21 - 30.00% One Time Discount	Rs.-300.00	-27	-27	-0
Sub Total	Rs.700.00			
Taxes :18.00% (CGST 9% + SGST 9% + IGST 0%)	Rs.126.00	63	63	0
Credit	Rs.0.00			
Total	Rs.826.00			

Amount in Words : Rs. Eight Hundred Twenty Six Only

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2021-11-03	Bank Transfer	UPI/130713953568/ Dt.03.11.2021	Rs.826.00
Balance:			Rs.0.00

GSTIN : 27AABCB4198E1ZP CIN : U72900PN2000PTC014947 PAN : AABCB4198E

Declaration:

I / We hereby certify that my / our GST Registration Certificate under the Goods and Services Tax, 2017 is in force on the date on which the sale of the services specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of the sales while filling my / our return and the due tax, if any, payable on the sale has been paid or shall be paid.

Payment Instructions:

1. Please Make all cheques/DD payable to Balasai Net Pvt. Ltd.
2. NEFT/RTGS: ICICI Bank Shivajinagar, Current A/c 003905001615, IFSC: ICIC0000039
3. Dishonoured Cheques will incur a charge of Rs. 250/-.
4. The payment should be sent to us before the due date. Failure to pay before due date will cause termination of service without notice.
5. Customers are requested to immediately notify us of any discrepancy in this Invoice.
6. Terms & Conditions of this invoice as published at <https://www.balasai.com/legal/>

For Balasai Net Pvt. Ltd.

Thank you for your valued business!

IMPORTANT: To serve you better please ensure that you update your contact details at <http://www.balasai.com/crm>

In case of any doubts about this invoice, please email to accounts@balasai.com or call us on (+91 020) 25662112 / 25662605.

