



# 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. : BNPL2021/4059**

**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: 20215184

Tax Invoice Date: 24/02/2022

# PAID

Place of supply : Maharashtra

Description	Amount	CGST	SGST	IGST
<b>WH-TSC-PS--1 - racold.in (24/02/2022 - 23/02/2023)</b>	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 <a class='mod_view_more sc_feature_link' target='_blank' href='//sslfeatures.com/comodo-positivessl.html'> View Full Product Details</a> (SAC- 998319)				
<b>Sub Total</b>	<b>Rs.1000.00</b>			
<b>Taxes :18.00% (CGST 9% + SGST 9% + IGST 0%)</b>	<b>Rs.180.00</b>	90	90	0
<b>Credit</b>	<b>Rs.0.00</b>			
<b>Total</b>	<b>Rs.1180.00</b>			

**Amount in Words : Rs. One Thousand One Hundred Eightty Only**

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
2022-02-24	Bank Transfer	UPI/205563926467/UPI Dt.24.02.2022	Rs.1180.00
<b>Balance:</b>			<b>Rs.0.00</b>

**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 ut 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](mailto:accounts@balasai.com) or call us on (+91 020) 25662112 / 25662605.  
Balasai Net Pvt Ltd., 10, Kamal Prabha, 513/3, F.C Road, Pune - 411016 , MH , India.