Tax Invoice

Name of services providers	SHARWAN KUMAR			
Address Line 1 :	HAJIPUR, KARPI (ARWAL)		Invoice no	15
Address Line 2 :	ARWAL-804426 Mobile No:	7320018610	Invoice date	10-03-21
Pin Code	804426	Bihar	CSC ID	657219640017
Pan of CVLE :	CWNPK2038K	GST NO of CVLE:	10CWNPK2038K1ZL	
Bill To :	CSC E GOVERNANCE SERVICES INDIA LIMITED			
State Address	Electronic Niketan,4th Floor, DIT Programme Management Unit 6,CGO Complex, Lodhi Road, south Delhi, Delhi 110003			
State name	Delhi			
GST No of CSC	07AADCC8991Q1ZQ			

Nature of Supply	Shifting of GPON (One Invoice for maximum10 Shifting by one CVLE)

SL. No	Site ID	Name of VLE/Owner of house where GPON has been shifted	Mobile No. (where shifted)	No of shifting	Rate/GP	Amount
1	BR0000000255	RAKESH KUMAR RAUSHAN	8809253163	1	5000	5000
2	BR0000000259	PASURAM	9264124119	1	5000	5000
3	BR0000000248	ANKUSH KUMAR	9631785913	1	5000	5000
4	BR0000000257	AMRESH KUMAR	8210953949	1	5000	5000
5	BR0000000254	DURGESH KUMAR	9939977719	1	5000	5000
6	BR0000000247	CHANDAN KUMAR	9199621136	1	5000	5000
7	BR0000000250	RAUSHAN KUMAR RANJAN	7279843692	1	5000	5000
8	BR0000000252	DHIRAJ KUMAR	6200441736	1	5000	5000
		Total				40000
		IGST	@		18%	7200
		ALL TOTAL				47200
		Amount in words:- forty-seven thousand two hundred rupees only				

Declaration:-we declare that this invoice has been raised post Shifting of GPON equipments and all are in working condition

Sharwan Kumar

authorized singnatory