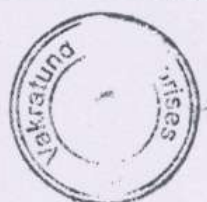


# Vakratunda Enterprises

3,Gr.Level, Skyline Poseidon Chs. Ltd.,Near L.B.S. Marg, Bhandup West,Mumbai 400 078.

Vaibhav Zagade - 8767553331, 8291972323

INVOICE				
NAME: GURU NANAK		INVOICE DATE	27/01/2025	
Address -Shivaji talaw, Bhandup West, Mumbai - 400078		INVOICE NO.	VE005	
		DUE DATE	28/01/2025	
		CUSTOMER ID	Gurunanak_C	
INVOICESUMMARY				
Sr No.	Description	Rate	Quantity	Amount(INR)
1	150 MBPS PLAN (YEARLY) (22/01/2025 to 14/01/2026)	12000.00	12	12000.00
2	TPLINK GIGABAIT OPTIC FIBER ROUTER	3500.00	1	3500.00
3	OPTICAL FIBER INSTALLATION CHARGE	2500.00	1	2500.00
4	TPLINK GIGABAIT ROUTER	2500.00	1	2500.00
5	CAT5 WIRE IN	500.00	1	500.00
		CGST 9%		1890.00
		SGST 9%		1890.00
		GRANDTOTAL:		24780.00
Rupees in Words- TWENTY FOUR THOUSAND SEVEN HUNDREAD AND EIGHTY RUPPES ONLY				
Remarks:-  1. Please clear your dues on time to enjoy uninterrupted services  GST NO. : 27ACKPZ4781D1Z2 NAME:- VAKRATUNDA ENTERPRISES A/C NO:- 1132102000014377 IFSC CODE:- IBKL0001132		For vakratunda Enterprises		
		For VAKRATUNDA ENTERPRISES		
		Proprietor		
				



Journal-Expenses Voucher

No. : 308

Dated : 19-Jul-25

Particulars	Debit	Credit
New Building - Bhandup ( Dr WIP)	14,160.00	
To TDS PAYABLE ON NON -SALARY		25.00
To Vakratunda Enterprises New Ref VE006,09-07-2025 14,135.00 Cr		14,135.00
	<b>₹ 14,160.00</b>	<b>₹ 14,160.00</b>

On Account of :

Being bill booked of  
Vakratunda Enterprises for  
Installation Internet at CBSE  
Project Bhandup.

Authorised Signatory