

# Invoice

|                                                                                                                                                                                                                                                                                                                                                                         |                                                                         |                                                                                                                                  |                                                                                                                                                             |                                                                                                                                                                                                        |                 |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|
|  <b>Treelink Network Private Limited</b><br>Office no 101, Building 4, HM Royal, Opp Talab<br>Factory, Kondhwa Road, Pune 411048<br>Phone no.: +91-8698320404<br>Email: treelinknetwork@gmail.com<br>GSTIN: 27AAICT6732H1Z2<br>State: 27-Maharashtra                                    |                                                                         | Invoice No.<br><b>8056</b>                                                                                                       | Date<br><b>10-06-2026</b>                                                                                                                                   |                                                                                                                                                                                                        |                 |                  |
| Bill To<br><b>asim_503</b><br>Asim Khan<br>Flat# A-701, Inspira Housing Society, Punyadham Ashram Road,<br>Kondhwa, BK<br>Contact No.: 9028962023                                                                                                                                                                                                                       |                                                                         |                                                                                                                                  |                                                                                                                                                             |                                                                                                                                                                                                        |                 |                  |
| #                                                                                                                                                                                                                                                                                                                                                                       | Item name                                                               | Quantity                                                                                                                         | Price/ Unit                                                                                                                                                 | GST                                                                                                                                                                                                    | Amount          |                  |
| 1                                                                                                                                                                                                                                                                                                                                                                       | Treelink Internet Unlimited 100 Mbps<br>(30 Days 2026/07/10-2026/08/09) | 1                                                                                                                                | ₹ 846.61                                                                                                                                                    | ₹ 152.39 (18.0%)                                                                                                                                                                                       | ₹ 999.00        |                  |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Total</b>                                                            | <b>1</b>                                                                                                                         |                                                                                                                                                             | <b>₹ 152.39</b>                                                                                                                                                                                        | <b>₹ 999.00</b> |                  |
| Invoice Amount In Words<br><b>Nine Hundred Ninety Nine Rupees only</b>                                                                                                                                                                                                                                                                                                  |                                                                         |                                                                                                                                  | <b>Amounts</b><br>Sub Total ₹ 999.00<br><b>Total ₹ 999.00</b><br>Received ₹ 0.00<br>Balance ₹ 999.00<br>Previous Balance ₹ 0.00<br>Current Balance ₹ 999.00 |                                                                                                                                                                                                        |                 |                  |
| HSN/ SAC                                                                                                                                                                                                                                                                                                                                                                | Taxable amount                                                          | CGST                                                                                                                             |                                                                                                                                                             | SGST                                                                                                                                                                                                   |                 | Total Tax Amount |
|                                                                                                                                                                                                                                                                                                                                                                         |                                                                         | Rate                                                                                                                             | Amount                                                                                                                                                      | Rate                                                                                                                                                                                                   | Amount          |                  |
| 998422                                                                                                                                                                                                                                                                                                                                                                  | ₹ 846.61                                                                | 9.0%                                                                                                                             | ₹ 76.19                                                                                                                                                     | 9.0%                                                                                                                                                                                                   | ₹ 76.19         | ₹ 152.39         |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                            | <b>₹ 846.61</b>                                                         |                                                                                                                                  | <b>₹ 76.19</b>                                                                                                                                              |                                                                                                                                                                                                        | <b>₹ 76.19</b>  | <b>₹ 152.39</b>  |
| <b>Bank Details</b><br><br>Name: KOTAK MAHINDRA BANK LIMITED, PUNE<br>Account No.: 0945390327<br>IFSC code: KKBK0000721<br> <b>SCAN TO PAY</b> Account Holder's Name:<br>Treelink Network Pvt Ltd |                                                                         | <b>Terms and conditions</b><br>"Technical support visit hours 10:30AM to 7:30PM."<br>Office Hours - 10:30AM to 7:30PM - 365 Days |                                                                                                                                                             | For: Treelink Network Private Limited<br><br><b>"This is a computer generated invoice no signature required."</b> |                 |                  |