



Nescant Info Systems  
S-553, School Block, Shakarpur, Delhi - 110092  
GSTIN : --

Original  
for  
Receipt

## Bill Of Supply

Invoice No : 2019-20/Ne/1318

State Name : Delhi

Date of Issue : 15-01-2021

State Code : 07

Details of Receiver | Billed to:

Company Name : Josh Technologies

Address : New Delhi

GSTIN : -

State : Delhi

State Code : 07

S.N.	Description Of Services	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	Total
1	Hosting Server Renew Per Month	9973	2	7500	15000	0	15000	15000
							Total	15000

Total Invoice Amount in Words

**FIFTEEN THOUSAND**

Bank Name : BOB  
Account No. 27440400000251  
IFSC Code: BARB0SHADEL  
Pay in favour of : Nescant Info Systems

Certified that the particulars given above are true and correct for

For Nescant Info Systems

*Sanjeev Kumar*  
Mans

**Remarks**  
Bill For Dec & Jan

Authorised Signatory  
Sanjeev

**Terms & condition**

Please do payment within 10 days as per this invoice.