

ULTRANET



ULTRANET CYBERSPACE PRIVATE LIMITED

G-70, Ground Floor, Noida Sector-63
Gautam Buddha Nagar
Noida Uttar Pradesh 201301
India
GSTIN 09AADCU5577G1ZX
corp.collection@ultranet.co.in
www.ultranet.co.in

TAX INVOICE

Invoice Number	: UCSPL/25-26/1550	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 01/11/2025		
Terms	: Due On Receipt		
Due Date	: 01/11/2025		

Bill To	Ship To
Vamhi Private Limited Ground Floor, Shop No. 11/228 Loha Mandi Ghaziabad 201001 Uttar Pradesh India GSTIN 09AAJCV2865N1Z1	Office No-101 G-70, Sector-63 Noida 201301 Uttar Pradesh India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	INTERNET CONNECTION CHARGES ULTRACORP BROADBAND 200 MBPS UNLIMITED Quarterly Billing Period: 01.11.2025 to 31.01.2026	998422	1.00	4,497.00	9%	404.73	9%	404.73	4,497.00

Total In Words
Indian Rupee Five Thousand Three Hundred Six Only

Notes

MSME NUMBER: UDYAM-UP-28-0111912

Payment Options



Company Bank Account Details:

Company Name: ULTRANET CYBERSPACE PRIVATE LIMITED

Account Number: 107005500830

IFS Code: ICIC0001070

Online Payment Link: <https://pmny.in/RIDR39ghJ5LE>

Terms & Conditions

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

LUT/Bond No. : AD090524024112J

From: 01-04-2024 To: 31-03-2025

Sub Total	4,497.00
Total Taxable Amount	4,497.00
CGST9 (9%)	404.73
SGST9 (9%)	404.73
Rounding	-0.46
Total	₹5,306.00
Balance Due	₹5,306.00

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Authorized Signature



Scan the QR code to make the payment via UPI

Declaration: -

"I/We hereby declare that since our aggregate turnover in any preceding financial year from 2017-18 onwards is not more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an E-Invoice in terms of the provisions of the said sub-rule."

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