Invoice No.:	Dated.:
URC5692/21-22	01-May-2021
Supplier's Ref:	Other Reference(s)
01-May-2021	

Bill Period :13-Apr-2021 to 30-Apr-2021

Due Date :10-May-2021

Buyer
Circuit ID:ICEKGIKGI939
Mobile No :9629749861
CHANDRA SEKARAN
89/24B,GANDHI NAGAR,KRISHNAGIRI,
Tamil Nadu - 635001
GSTI N/U I N :

Plan Details:

Plan Name:(2021-04-13to2021-04-30)10MB 100GB FUB
BandWidth:10 MBPS 100 GB FUP 1 MBPS
1MB

Previous Balance:0.10	Current Amount:707.29	**Payable Amount:707.00**	**Payable After Due Date:757.00**

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	998422	18%				399.40
2	**Installation Charges**	998716	18%				0.00
3	**Rental/CPE Charges**	997313	18%				200.00
4	**Static IP Charges**	998429	18%				0.00
5	**Other Charges**	998399	18%				0.00
							599.40
	less: **Discount**						(-)0.00
	CGST 9%						53.95
	SGST 9%						53.95
	Deposit Refund						0.00
	Total Current Month Amout						**Rs.707.29**

Amount Chargeable(in words)   E. & O.E

INR Seven Hundred Seven Only

Payment Details

 Total Amount :Rs.707.00

Payment Date:03-May-2021
Discount During Payment:0.00
Amount Paid :707
Payment Mode:ONLINE
TransactionID:TransactionID=555505244,PaymentID:PaymentID=180564214
Collection Person :

Company's Bank Details
Bank Name: HDFC Bank
A/c No:50200038305847
Branch & IFSC Code:Namakkal & HDFC0009131

Declaration:
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE