



TAX INVOICE

(Under rule 46 of CGST Rule 2017)

Invoice: KL20240591034833

Date: 17 May 2024

FROM

ASIANET SATELLITE
COMMUNICATIONS LIMITED

📍 2A, 2nd Floor, Carnival Techno-
park, Kazhakkuttom, Karyavattom
P.O., Trivandrum 695581

PAN: AAECA5548E

CIN: U92132KL1992PLC006725

SAC: 998422

GST NO: 32AAECA5548E1Z0

TO

MR. AJAL RAJAN

📍 PANACH ICKAL(H) KALYANATHANDU 685511

📞 **Mobile:** 7306530162

✉ **Email ID:** ajalrajan007@gmail.com

GST NO: None

Sub Code: 32023088900075

Recharge Mode: Offline

Scheme	Particulars of current charges	Amount
FAST499_30D (Validity 30 Days)	PREPAID	499.00
	CGST @ 9.00% :	44.91
	SGST @ 9.00% :	44.91
	Total :	588.82
	(Five Hundred And Eighty-Eight Point Eight Two only)	

Franchisee Details

ADITHYA AND ATHIRA CABLE NETWORK VELLAYAMKUDY

Adithya & Athira Cable Network Vellayamkudy(p.o) Vellayamkudy 685515

Contact: 9447667949

*** This is system generated invoice no signature required. ***