



# TAX INVOICE

(Under rule 46 of CGST Rule 2017)

**Invoice:** KL20240999027687

**Date:** 13 Sep 2024

## FROM

ASIANET SATELLITE  
COMMUNICATIONS LIMITED

📍 2A, 2nd Floor, Carnival Techno-  
park, Kazhuttom, 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:** Online

Scheme	Particulars of current charges	Amount
<b>UNLOCK699_30D (Validity 30 Days)</b>	PREPAID	699.00
	CGST @ 9.00% :	62.91
	SGST @ 9.00% :	62.91
	<b>Total :</b>	<b>824.82</b>
	( Eight Hundred And Twenty-Four 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. \*\*\*