




Shineplus Networks Pvt. Ltd

No.9/3, Singh Complex, Kanjirampottai, Kaliakkavilai,
Kanyakumari Dist, Tamilnadu - 629 153. Ph : +91-9445648151

INVOICE			
Mr/Ms. Anugraha S		INVOICE DATE	27-01-2022
Building Name:- NA Flat No:-NA Address:- 5-54A, Prabhula Garderns, Kallurilai, Methukummal P.O, KK Dist, TN - 629172 Mobile/Contact No:-7708641503		INVOICE NO.	SN/21-22/683
		DUE DATE	Immediate
		CUSTOMER ID	anugraha
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SPBO60MUL [27-01-2022 TO 26-02-2022]	599.00	599.00
GST No. : 33AAWCS9770J1ZF HSN/SAC No :		AMOUNT	507.63
		SGST @ 9%	45.69
		IGST @ 9%	45.69
		TOTAL AMOUNT	599.00
		Previous Balance	0
		NET AMOUNT:	599.00
Rupees in Words:- Five hundred and ninety nine only			
Remarks:- 1. Cheques should be drawn in the name of "Shineplus Networks Pvt.Ltd.." 2. Please clear your dues on time to enjoy uninterrupted Services.		For Shineplus Networks Pvt. Ltd.  Authorised Signatory	

