



## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>Pioneer Elabs Limited</b> Pioneer Towers, Plot no. 16, Software Units Layout, Madhapur (Hitech-city), Hyderabad-500081 GSTIN : 36AACCP0461F1ZR HSN Code : 998422	<b>DASARI RAINY .</b> Yerragondapalem ,yerragondapalem ,Andhra Pradesh,India-523327 <b>Registered Mobile : 9381478894</b>	Customer No      314692 User Name        9381478894 Order No          2314463 Invoice No        555996 Billing Date       31/03/2023 Due Date          05/04/2023 Billing Period     31/03/2023 To 01/05/2023 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
UL-650 - INTERNET PLAN (UL-650- 1 MONTH)	1	650 (+)	650
Includes CGST @ 9% on 550.85 (+)			49.58
Includes SGST @ 9% on 550.85 (+)			49.58
GRAND TOTAL			650.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
590812	Phonepe	1		31 <sup>st</sup> Mar 2023 11:42 AM	650

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.