



Tax Invoice

Invoice From	Invoice To	Customer Information
Pioneer Elabs Limited Pioneer Towers, Plot no. 16, Software Units Layout, Madhapur (Hitech-city), Hyderabad-500081 GSTIN : 36AACCP0461F1ZR HSN Code : 998422	DASARI RAINY . Yerragondapalem ,yerragondapalem ,Andhra Pradesh,India-523327 Registered Mobile : 9381478894	Customer No 314692 User Name 9381478894 Order No 2168024 Invoice No 470358 Billing Date 12/01/2023 Due Date 17/01/2023 Billing Period 12/01/2023 To 12/02/2023 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
547271	Phonepe	1		12 th Jan 2023 11:42 AM	650

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