



Excell Media Pvt Ltd.
40-1-182, 2nd Floor,
M.G Road, Vijayawada,
Andhra Pradesh-520010
+91 9032249222
+91 9246363817

Invoice date
1 Dec 2023

Invoice#
V-16082956

Customer#
54554

INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

MOSES PRABHAKAR ATHOTA

S/O:MARTIN SOLOMON

#F.NO:101, ANITHA RESIDENCY, LINGARAO CENTER,
ITHANAGAR
ITHANAGAR
TENALI, Andhra Pradesh 522201
9701514514 9985773571



CHARGES

| Ref | Description | Amount |
|--------|--|------------------|
| 673939 | Truly UL - 50 Mbps (01/12/2023 - 01/01/2024) BB_50Mbps: 172.16.223.71 | Rs.499.00 |
| | Sub-total | Rs.499.00 |
| | SGST(9%) | Rs.44.91 |
| | CGST(9%) | Rs.44.91 |
| | Total New Charges | Rs.588.82 |
| | Payment received 05/12/2023 | -Rs.588.82 |
| | Balance Due | Rs.0.00 |

• **Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.