

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

9701514514 9985773571

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

this is a fake text box
ARAO CENTER,

CHARGES

Ref	Description	Amount
673939	Truly UL - 50 Mbps (01/12/2023 - 01/01/2024)	Rs.499.00
	BB_50Mbps: 172.16.223.71	
	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.