

## INVOICE



(LIMRAS ERONET BROADBAND SERVICES PVT LTD)  
NO.156, DOSHI TOWERS,1ST FLOOR, POONAMALLE HIGH  
ROAD,  
KILPAUK, CHENNAI - 600 010  
CONTACT NO: 044-40247247

NAME	:CHANDRAMOHAN GOUD	USERNAME	:GKSS_JCGOUD
ADDRESS	:8-57, MAIN ROAD, PATA PETA	INVOICE NO	:BLN2022/94397
MOBILE NO	:9985046064	INVOICE DATE	18 APR 2022 12:31:20 PM
CUSTOMER GST NO :		BILLING PERIOD	:18-04-2022 TO 18-05-2022
SERVICE TYPE	:INTERNET	PAID DATE	
PAID STATUS	<b>UNPAID</b>		

## BILLING INFORMATION

SI.NO	SERVICE NAME	INVOICE AMOUNT	IGST	CGST	SGST	TAX AMOUNT	TOTAL AMOUNT
1	GKSS_50MB_UL_499	499	18%	0%	0%	89.82	588.82

PAN NO :AAFCB2450H  
GST NO :33AAFCB2450H1Z3  
HSN/SAC NO:998422

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