

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	:BLN2022/103239
MOBILE NO	:9985046064	INVOICE DATE	20 MAY 2022 1:25:26 PM
CUSTOMER GST NO :		BILLING PERIOD	:20-05-2022 TO 19-06-2022
SERVICE TYPE	:INTERNET	PAID DATE	
PAID STATUS	UNPAID		

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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