

## **Asianet Satellite Communications Limited**

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581
CHEEROTH BUILDINGS, OPP.(CTO),VAYASKARA LANE, PULIMOODU JN.,KOTTAYAM 2302222, 90720 90721 ( 24 / 7)
GSTIN: 32AAECA5548E1Z0 | PAN: AAECA5548E | CIN: U92132KL1992PLC006725

## TAX INVOICE

Name: Mr. CHRY-JOEMON JESUDAS

Address: KOTTAVILA (h)

MADAKKUMMOODU,ANGANAVADI RD,

I.E NAGAR P.O,CHANGANACHERRY

686106

Phone: 9846040677

7907201002

Email: jomonjesudas@gmail.com

GSTIN:

Associate: Online

Sub Code: KT60420

MAC ID: onpl.001c.f750

Scheme: USM\_UL\_749-Monthly (NO IC)

Invoice#: KT08S2308821 Invoice Date: 01/08/2023

Sub Period: 01/08/2023 to 31/08/2023

Due Date: 15/08/2023

Previous Balance 883.82 Payment 883.82

+ Adjustment 0

Charges for this Bill Period 883.82 Amount Due 883.82

Due Date 15/08/2023 Late Payment Charges after 15/08/2023 Rs.50

Dear Mr. CHRY-JOEMON JESUDAS, We the Asianet Broadband team sincerely appreciate this opportunity to serve you.

## **Broadband Subscription Charges**

 Subscription:
 749

 AMC / Router / Modem Charges:
 0.0

 CGST @9%:
 67.41

 SGST @9%:
 67.41

 Invoice Amount:
 883.82

 Amount Payable on or before 15/08/2023:
 883.82

SAC:998422

TELECOMMUNICATION SERVICES







Helpline: 90720 90721 | New Connection: 808601111

www.asianetbroadband.in helpdesk@asianetbroadband.in

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