

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: 7907201002 Mobile: 9846040677

Email: jomonjesudas@gmail.com

GSTIN:

Associate: Online

Sub Code: KT60420

MAC ID: onpl.001c.f650

Scheme: USM_UL_749-Monthly (NO IC)

Invoice#: KT10S2204117

Invoice Date: 01/10/2022

Sub Period: 01/10/2022 to 31/10/2022

Due Date: 15/10/2022

Previous Balance 816.41 Payment 816.41

+ Adjustment 0 Charges for this Bill Period 816.41 Amount Due 816.41 Due Date 15/10/2022 Late Payment Charges after 15/10/2022 Rs.50

Dear Mr. CHRY-IOEMON 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: 816.41
Amount Payable on or before 15/10/2022: 816.41

SAC:998422

TELECOMMUNICATION SERVICES





