

INVOICE

Invoice From	Invoice To	Customer Information
EXCEL BROADBAND PVT LTD SRI DURGA COMPLEX, H NO46-9-33 NEAR CHINNAGANDHI BOMMA, ANANTAPUR, 515001 GSTIN : GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	KARTHIK GOOTY DNO:6/5/303, MARUTHI NAGAR, ANANTAPUR, AP 515001	Customer No 31190 User Name kgooty Order No 735432 Invoice No 26823 Billing Date 01/05/2023 Due Date 31/05/2023 Billing Period 01/05/2023 To 31/05/2023

Invoice Breakup				
Description	Quantity	Unit Cost	Total	
NEW-ABFastnet1000.00(30-DAYS)(01/05/2023-31/05/2023)	1	1080(+)	1080	
Includes CGST @ 9%			60.00	
IncludesSGST @ 9%			60.00	
GRAND TOTAL			1200.00	

Payments						
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount	
18843380989	Cash Payment			01st May 2023	1200.00	

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.