# Ecolink Internet Private Limited

## #3677, 1st Floor, 10th Main, MCC B Block, Davanagere 577004

GSTIN: 29AAFCE8379N1ZO HSN Code: 998422

INVOICE

# # 774

**GSTIN:** 29AAFCE8379N1ZO

Bill To

# Kirankumar Gowda

## Harihar, Davanagere, Karnataka, India-577601

**Registered Mobile:** 9535761389

**Invoice Date:** 16/02/2024

**Due Date:** 16/03/2024

**Billing Period:** 16/02/2024 To 16/03/2024

HSN Description Quantity Unit Cost Total

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 998422 | HRH\_2024\_50Mbps (16/02/2024 - 16/03/2024) | 1 | 499 (+) | 499 |
| **CGST @ 9% on 499 (+)** | | | | 44.91 |
| **SGST @ 9% on 499 (+)** | | | | 44.91 |

GRAND TOTAL 589.00

**Payments**

Bill No Payment Mode Ref No Notes Paid Date Paid Amount

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 8364 | Cash Payment | 1 |  | 16nd Feb 2024 06:40 PM | 589 |

1. **Any changes in tariff plan / connection hold / connection cancel request needs to be given in writing or email atleast 3 days before billing cycle. Clearly mentioning billing name & account number.**
2. **Subscription charges once billed cannot be cancelled.**
3. **On disconnection security deposit will be refunded via cheque in favour of billing name and needs to collected at our office.**
4. **KYC needs to be updated with address proof, Id proof and a photo.**
5. **Wireless CPE/Receiver or Fiber ONU is the property of Incubix Unified Solutions Pvt Ltd. Any physical damage or electrical damage or fire damage caused to it, will be customer’s responsibility and equivalent value has to be borne by the customer.**

\*\*\*This is computer generated invoice. No signature required\*\*\* Thank you for your prompt payment.