



TAX INVOICE

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|---|--|--|---------------------------------|
| THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 9A/5, Club Road, Chetpet, Tamilnadu - 600031, IN GSTIN :33AAFT5823N1Z1 E-mail :desk@ticfiber.in Contact :044-66106666 www.ticfiber.in Toll Free No :044-66106666 | | Invoice ID 395056 | Dated 10 Apr 2021 |
| Installation Address: mageswari c 41 c north street, santhaiyadiyoor udangudi tamilnadu-626203 GSTIN : Contact Person :mageswari c Contact No :9942362547 Mail : | | Username mageswari1234 | Billing Cycle One Time Order |
| Billing Address: mageswari c 41 c north street, santhaiyadiyoor udangudi State Name :tamilnadu-626203 Code: GSTIN : Contact Person :mageswari c Contact No :9942362547 Mail : | | Due Date 10 Apr 2021 | Order Date 10 Apr 2021 |
| | | Billing Period 10 Apr 2021 to 09 May 2021 | |
| | | Payment Terms : | |

| Sr No | Particulars | HSN/SAC | Rate | Per | Amount |
|-------|-----------------------|---------|--------|--------|-------------------|
| 1 | TIC_TCR_50Mbps_1000GB | 998422 | 422.88 | | 422.88 |
| 2 | CGST Output 9% | | | 9.00 % | 38.06 |
| 3 | SGST Output 9% | | | 9.00 % | 38.06 |
| Total | | | | | Rs. 499.00 |

Amount Chargeable (in words) : **Rs.Four Hundred And Ninety Eight Rupees .ten Paise only** E & O E

| Product Name (HSN/SAC) | Taxable Amount | CGST | | SGST | | Total |
|-----------------------------------|-------------------|--------|--------|--------|--------|-------|
| | | Rate | Amount | Rate | Amount | |
| TIC_TCR_50Mbps_1000GB (998422) | 422.88 | 9.00 % | 38.06 | 9.00 % | 38.06 | 76.12 |
| Total | | | 38.06 | | 38.06 | 76.12 |

Tax Amount (in words) : **Rs.Seventy Six Rupees .one Two Paise only**

| | |
|---|---|
| Remarks Company's GSTIN:33AAFT5823N1Z1 Company's PAN : | Company's Bank Details Bank Name :Tamilnadu Mercantile Bank (India) A/c No. :165150050800894 Branch :Purasaiwakkam IFS Code :TMBL0000165 |
|---|---|

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - THAMIZHAGA INTERNET COMMUNICATIONS

 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE



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| THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 9A/5, Club Road, Chetpet, Tamilnadu - 600031, IN GSTIN : 33AACT5823N1Z1 E-mail : desk@ticfiber.in Contact : 044-66106666 www.ticfiber.in Toll Free No : 044-66106666 | | Invoice ID 428733 | Dated 10 May 2021 |
| Installation Address: mageswari c 41 c north street, santhaiyadiyoor udangudi tamilnadu-628203 GSTIN : Contact Person : mageswari c Contact No : 9942362547 Mail : | | Username mageswari1234 | Billing Cycle One Time Order |
| Billing Address: mageswari c 41 c north street, santhaiyadiyoor udangudi State Name : tamilnadu-628203 Code: GSTIN : Contact Person : mageswari c Contact No : 9942362547 Mail : | | Due Date 10 May 2021 | Order Date 10 May 2021 |
| | | Billing Period 10 May 2021 to 06 Jun 2021 | |
| | | Payment Terms : | |

| Sr No | Particulars | HSN/SAC | Rate | Per | Amount |
|-------|-----------------------|---------|--------|--------|-------------------|
| 1 | TIC_TCR_50Mbps_1000GB | 998422 | 422.88 | | 422.88 |
| 2 | CGST Output 9% | | | 9.00 % | 38.06 |
| 3 | SGST Output 9% | | | 9.00 % | 38.06 |
| Total | | | | | Rs. 499.00 |

Amount Chargeable (in words) : **Rs.Four Hundred And Ninety Eight Rupees .ten Paise only** E & O E

| Product Name (HSN/SAC) | Taxable Amount | CGST | | SGST | | Total |
|-----------------------------------|-------------------|--------|--------|--------|--------|-------|
| | | Rate | Amount | Rate | Amount | |
| TIC_TCR_50Mbps_1000GB (998422) | 422.88 | 9.00 % | 38.06 | 9.00 % | 38.06 | 76.12 |
| Total | | | 38.06 | | 38.06 | 76.12 |

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| Remarks Company's GSTIN: 33AACT5823N1Z1 Company's PAN : | Company's Bank Details Bank Name : Tamilnadu Mercantile Bank (India) A/c No. : 165150050800894 Branch : Purasawakkam IFS Code : TMBL0000165 |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible. | For - THAMIZHAGA INTERNET COMMUNICATIONS Authorized Signatory |

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