



INVOICE

Invoice From	Invoice To	Customer Information
Excell Media Pvt Ltd Excell Media Pvt Ltd. 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, Hyderabad 500034. GSTIN : GST : 37AAACE6553D2ZS	MERCY EVANGILIN K B D NO : 14/52, SAINATHAPURAM, KADAPA ROAD, Andhra Pradesh-5161712 Registered Mobile : 7708809072	Customer No 262699 User Name slvbb_260 Order No 987170 Invoice No 117156 Billing Date 01/10/2022 Paid Date 01/10/2022 Billing Period 01/09/2022 To31/09/2022

Invoice Breakup			
Description	Quantity	Unit Cost	Total
SLBB_40MBPS-UI_AUG21(1M)(01/09/2022 -31/09/2022)	1	847 (+)	847
CGST @ 9% on 847.46 (+)			76.27
SGST @ 9% on 847.46 (+)			76.27
GRAND TOTAL			999.54
Balance Due			999.54

This is computer generated invoice. No signature required