



TAX INVOICE

DHL BROADBAND NET [P] LIMITED

82 D, VINAYAGAR KOVIL STREET,
ARUMUGANERI - 628 202

GSTIN : GST NO: 33AAECD5199G2ZJ

HSN Code : HSN CODE 998429

11275

Invoice No.:
DHL/SAL19-20/13464

Invoice Date :
03/01/2020

SO No : 13464

Date : 03/01/2020

Package : DHL 333
FIBER 1 MONTH

Sub Package : 1
MONTH

Customer Name & Installation Address :

AARTHI SCANS PRIVATE LIMITED
40, PALAYAM KOTTAI ROAD
THOOTHUKUDI, THOOTHUKUDI, Tamil
Nadu, India-628002
Registered Mobile : 9500120903

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220

Customer ID: 1249

Username :
AARTHISCANS

Static IP : Yes

Status: Unapid

Email :

Expiry Date :
03/02/2020

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0			3539	3539	03/01/2020

Summary Of Current Bill Charges

HSN/SAC	Description	Quantity	Unit Cost	Total
HSN CODE 998429	DHL 333 FIBER 1 MONTH (03/01/2020 - 03/02/2020)	1	Rs. 2999 (+)	Rs. 2999
	CGST @ 9% on Rs. 2999 (+)			Rs. 269.91
	SGST @ 9% on Rs. 2999 (+)			Rs. 269.91
	GRAND TOTAL			Rs. 3539
	Balance Due			Rs. 3539

Total Amount In Words:- Three Thousand Five Hundred and Thirty Nine Rupees Only

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.