




Nuron Networks India Private Limited

9th Floor , IndiQube Lexington Tower, No. 18, 2ndCross Road,
ChikkaAudugodi, Bangalore - 560029

INVOICE			
Mr/Ms. Mahammad Nihal		INVOICE DATE	08-09-2023
Building Name:- Gopady		INVOICE NO.	N0570/23/09/34
Flat No:-1		DUE DATE	Immediate
Address:- Kumbasi		CUSTOMER ID	mohamad570
Mobile/Contact No:-8105437733			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	NUUL70MBPS_KC [08-09-2023 TO 08-10-2023]	779.00	779.00
GST No. :29AAGCP7298G1ZR HSN/SAC No :00440382		AMOUNT	779
		SGST @ 9%	70.11
		CGST @ 9%	70.11
		TOTAL AMOUNT	919.22
		NET AMOUNT:	919.22
Rupees in Words:- Nine Hundred And Nineteen Two Two only			
Remarks:- 1. Kindly make payment within the due date to avoid late fee/disconnection. 2. Please visit https://selfcare.mynuron.co.in for online payments. 3. This is a Computer generated Invoice and does not require any signature 4. For any change in Plan before billing date, please mail to helpdesk@mynuron.co.in . 5. Cheques should be drawn in favour of "Nuron Networks India Private Limited".		For Nuron Networks India Private Limited	
			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Payment Option:-

Payment Mode:- Partner Recharge

Pay To Payment Collection Agency:- Sri Durga Cables Udupi