

## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>Krishiinet Infocom Pvt. Ltd.</b> 4, Agaram Main Road, Ranganathan Nagar, Selaiyur, Chennai - 600073 GSTIN : 33AAGCK2549D1ZT HSN Code : 998422	<b>Prasanna Kumar</b> Kavin Kudil, C1, Aiswarya nagar, Kovilanchery, chennai - 600126, Chennai, Tamil Nadu, India-600126 <b>Registered Mobile</b> : 9941819311	Customer No      2500886 User Name        krishii_prasannakumar Order No          374405 Invoice No        INV-24-25/21391 Billing Date       04/10/2024 Due Date          07/10/2024 Billing Period     06/10/2024 To 05/11/2024 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
KR_PD_125M_ULTD_650_5 (KR_PD_125M_ULTD_650_5)	1	650 (+)	650
CGST @ 9% on 650 (+)			58.5
SGST @ 9% on 650 (+)			58.5
<b>GRAND TOTAL</b>			<b>767.00</b>

### Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
339199	Api Transaction	BD014278BAFAAAIIY9ZH		4 <sup>th</sup> Oct 2024 10:09 AM	767

### Terms & Conditions

- Krishiinet Infocom Private Limited reserves right to disconnect the service if not paid by "Due Date" and an amount of Rs.500/- will be levied for re-connection.
- For Cheque Bouncing Rs.500/- will be debited in your account.
- Please make all your payments on or before 5th of every month to avoid late fee charges.
- Please be informed, its mandatory to recharge your account every month in Order to keep your account live.
- Converter requires to be returned in case of non-payment/suspension.

### Bank Transfer Details:

Beneficiary Name : Krishiinet Infocom Private Limited

Bank A/c No.: 603705018202

IFSC Code : ICIC0006037

Branch: Selaiyur

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