

No. 156, Doshi Towers, 1st Floor, Poonamalle High Road,

Kilpauk, Chennai - 600 010.

Customer Care: +91 4440 247 247 / 73057 55424 Web: www.eronet.in / cc@eronet.in / info@eronet.in

kl pushpak 4-1136/1 DAMU LINE sree nagar

colony chittoor,

Registered Mobile: 9700880087

UserName pcn\_pushpak

InvoiceNo 61142

BillingDate 09-03-2022

Billing 09-03-2022 To 08-04-

Period 2022

PaidDate

Previous	Previous	Current Month	Amount	Amount
Payments	Balance	Charges	payable	Paid
0	Θ	824.82	824.82	0.00

Current Month Bill Details:						
Description	Quantity	Unit Cost	Total			
MCNP_70MB_UL_699(09-03-2022 To 08-04-2022)	1	699.00	699.00			
IGST@18%onRs.699.00	1	125.82	125.82			
		TOTAL:	824.82			
GRAND TOTAL:						

**PAN No: AABCL4079L** 

**GST No: 33AAFCB2450H1Z3** 

**HSN/SAC No: 998422** 

\*\*\*This is computer generated receipt no signature required\*\*\*

Thank you for your prompt payment.