



No. 156, Doshi Towers, 1st Floor, Poonamalle High Road,  
Kilpauk, Chennai - 600 010.

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Web: [www.eronet.in](http://www.eronet.in) / [cc@eronet.in](mailto:cc@eronet.in) / [info@eronet.in](mailto:info@eronet.in)

kl pushpak  
4-1136/1 DAMU LINE sree nagar  
colony chittoor,  
Registered Mobile : 9700880087

UserName pcn\_pushpak  
InvoiceNo 5248  
BillingDate 06-02-2022  
Billing Period 06-02-2022 To 08-03-2022  
PaidDate

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

**Current Month Bill Details:**

Description	Quantity	Unit Cost	Total
MCNP_70MB_UL_699(06-02-2022 To 08-03-2022)	1	699.00	699.00
IGST@18%onRs.699.00	1	125.82	125.82
TOTAL:			824.82
GRAND TOTAL:			824.82

**PAN No: AABCL4079L**

**GST No: 33AAFCB2450H1Z3**

**HSN/SAC No: 998422**

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

Thank you for your prompt payment.