

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

UserName pcn_pushpak
InvoiceNo 61142
BillingDate 09-03-2022
Billing Period 09-03-2022 To 08-04-2022
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(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:			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.