



TAX INVOICE

(Under rule 46 of CGST Rule 2017)

Invoice: TN20240699008207

Date: 27 Jun 2024

FROM

ASIANET SATELLITE
COMMUNICATIONS LIMITED

📍 243/80, Meyyanur, Main Road, Salem 636004

PAN: AAECA5548E

CIN: U92132KL1992PLC006725

SAC: 998422

GST NO: 33AAECA5548E3ZW

TO

MR.PRAVEENRAAJ RAJAGOUNDAR

📍 No 6/67 A Poochamarathukadu Sankagiri Vep-
pampatti Vadugapatti Salem 637301

📞 **Mobile:** 9095975495

✉ **Email ID:** praveenraajrk99@gmail.com

GST NO: None

Sub Code: 33120127100036

Recharge Mode: Online

Scheme	Particulars of current charges	Amount
FAST499_30D (Validity 30 Days)	PREPAID	499.00
	CGST @ 9.00% :	44.91
	SGST @ 9.00% :	44.91
	Total :	588.82
	(Five Hundred And Eighty-Eight Point Eight Two only)	

Franchisee Details

STAR FIBER NET TIRUCHENGODE

No 3 P.C.M COMPLEX, IDHAYAM MEDICAL BACK SIDE, TIRUCHENGODE, NAMAKKAL 637211

Contact: 9363081245

*** This is system generated invoice no signature required. ***