



Excell Media Pvt Ltd.  
Suravaram Road, near Satya Sai  
Baba Mandir, Tuni, Andhra  
Pradesh 533401  
Tel : [080080 08456](tel:08008008456)

Invoice date  
**24 May 2024**

Invoice#  
**H-2423970**

Customer#  
**106994-**

## INVOICE

GSTIN# 37AAACE6553D2ZS

SAC: 998422

Sheik Nazarana,  
D/O Sheik Sattarbi,  
5-14-17, Samithi office street,  
Tuni, East Godavari - 533401



### CHARGES

| Ref    | Description  | Amount             |
|--------|--|--------------------|
| 537028 | <b>2024-Ultimate 1 Month (24/05/2024 - 23/06/2024)</b><br>BB.60Mbps: 172.16.150.84 | <b>Rs.850.00</b>   |
|        | Sub-total  | Rs.850.00          |
|        | SGST(9%)   | Rs.76.5            |
|        | CGST(9%)   | Rs.76.5            |
|        | <b>Total New Charges</b>   | <b>Rs.1003.00</b>  |
|        | Credit Applied #319195   | -Rs.850.00         |
|        | CGST(9%)   | -Rs.76.5           |
|        | SGST(9%)   | -Rs.76.5           |
|        | Total Credit applied 24/05/2024  | <b>-Rs.1003.00</b> |
|        | <b>Balance Due - Payable upon receipt</b>  | <b>Rs.0.00</b>     |

#### Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.