

K Net Solutions Private Limited

No.229,Kutchery Road
Mylapore
Chennai-600004
Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8838159937
Account No : 10089378
Invoice No : TNKNET2425161313
Invoice Date : 18/11/2024
Invoice Period : 19/11/2024-18/12/2024
Next Due Date : 18/12/2024

Device ID DBCG1D016765

Installation Address			Billing Address		
Name	:	NAVEEN BHARATHI.B	Name	:	NAVEEN BHARATHI.B
Address	:	12/4 12/4 KAMARAJ STREET Theni Tamil Nadu India	Address	:	12/4 12/4 KAMARAJ STREET Theni Tamil Nadu India
Zip Code	:	625531	Zip Code	:	625531
Mobile	:	8838159937	Mobile	:	8838159937
GSTIN	:	NA	GSTIN	:	NA

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	588.82	0	588.82	0	0

Invoice Charges

Account No :10089378

User ID :8838159937

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
52877439	18/11/2024	19/11/2024 - 18/12/2024	Subscription Charges	998422	KURINCHI 50MBPS 1000GB DF	499.00	1 Month(s)	30 Days	499.00	9.00	44.91	9.00	44.91	588.82
Sub Total :									499.00		44.91		44.91	588.82

Invoice Amount :	499.00	44.91	44.91	588.82
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Payment Received

Account No :10089378

User ID :8838159937

RefNo	Txn Date	Details	Amount	Total	Remarks
52877439	18/11/2024	PAYTM Online Payment	588.82	588.82	Next due date 18/Dec/2024
Payments :				588.82	
Total Payments :				588.82	

Terms and Conditions:

- All disputes are subject to CHENNAI jurisdiction.
- Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.
- For Technical and Billing enquires or complaints please call us on 044-49 30 30 30
- For any Technical and Billing assistance mail us support@cherrinet.in or billing@cherrinet.in

Registered Office Address : No.229,Kutchery Road,Mylapore,Chennai-600004.