

Tachyon Communications Pvt Ltd

Reg.Off:3 Sarvapalli, Mall Avenue
Lucknow 226001 IN.



INVOICE

BILL TO:

Abhishek Singh

5/10 Supervisor Qtr CSA Kanpur,
Kanpur 208001
8707848194
abisheks10202@gmail.com

User ID : abhisheksingh57
Invoice number : 1759
Invoice Date : 13 Jul 2023
Billing Period : 13 Jul 2023 to 11 Aug 2023
Due Date : 13 Jul 2023
Usage Plan : Unlimited400Mbps

Previous Balance (A):	Payments	Adjustment	Current Bill amt	Amount due on before
Rs. 0.00	Rs. 1179.00	Rs. 0.00	1179.00	Rs. 0.00

QTY	DESCRIPTION	HSN/SAC	UNIT PRICE	LINE TOTAL
1.00	Unlimited400Mbps		999.00	Rs. 999.00
		CGST	9.00%	Rs. 89.91
		SGST	9.00%	Rs. 89.91
		Rounded Off		Rs. 0.18
TOTAL				Rs. 1179.00
TOTAL DUE AMOUNT(A + B)				Rs. 0.00

Dear customer, you can pay your bills Online, Manage your usage, raise support at our iCare
Customer Portal : <https://mytachyon.in>

Please draw your Cheque ,online NEFT,IMPS payments in favour of
BANK DETAILS

BANK NAME	ICICI Bank	BRANCH	Sadar Cantt
ACCOUNT NAME	Tachyon Communications Pvt. Ltd.	IFSC CODE	ICIC0001261
ACCOUNT NUMBER	126105000481	MICR CODE	

CIN: GST No: 09AAFCT5499N1ZC Unified License No:

9918634000 INDIA <https://tachyonbroadband.com/>

1- Kindly make renewal within expiry to avoid disconnections. 2-Cheque/ECS/SI decline charges rs.250 3-For any queries, please call us at 9918634000 or Email Support@mytachyon.in 4-Any legal activity/Dispute will be subject to Lucknow jurisdiction. 5-In case of direct payment to bank account please let us know about it and mention username/mobile no. with it.