

INVOICE

Date : 07 Sep 2022
Invoice : 32

AIRFIBER

IN
7358452111
ts.shashirj@gmail.com
GST

To

mugunthan vellengiri
NO:106 Maheswari nivas vivid, garden road sathya colony amaravathiplayam
tirupur 641606
7539971539
muguvelli@gmail.com

Previous Balance		Amount Due	DUE DATE
Rs. 0.00		Rs. 4949.00	07 Sep 2022

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1,00	AFTG_100MB_180D period from 07 Sep 2022 to 05 Mar 2023	4.949,00	Rs. 4949.00
TOTAL			Rs. 4949.00
TOTAL DUE AMOUNT(A + B)			Rs. 0.00