



INVOICE

AERONET

8-12-61, Brindavan Nagar, Street No 8, Habsiguda, Secunderabad - 500007
GSTIN : 36AAVCA8152B1ZJ

Invoice No : TN-8795

Bill To

Username: 3125p

Customer Name: Kuraganti Ananda Sagar

H.No-3125, Pent House, Road No.2, MIG Phase-2, BHEL, R C
Puram,Hyderabad,Telangana,India-502032

Registered Mobile : 9182123071

GSTIN :

Invoice Date : 21/07/2024

Due Date : 20/08/2024

**Billing Period : 21/07/2024 To
20/08/2024**

Description	Quantity	Unit Cost	Total
UL100M (30 Days)	1	590 (+)	590
CGST @ 9% on 500(+)			45
SGST @ 9% on 500(+)			45
GRAND TOTAL			590.00

Amount : **Five Hundred and Ninety Only**

Payments

Bill No	Payment Mode	Ref No	Paid Date	Paid Amount
9297	Payment Gateway	420387041631	21 st Jul 2024 12:08 AM	590

This is computer generated invoice. No signature required
Thank you for your prompt payment.