



TAX INVOICE

(Under rule 46 of CGST Rule 2017)

Invoice: KL20241215012222

Date: 06 Dec 2024

FROM

ASIANET SATELLITE
COMMUNICATIONS LIMITED

📍 2A, 2nd Floor, Carnival Techno-
park, Kazhakkuttom, Karyavattom
P.O., Trivandrum 695581

PAN: AAECA5548E

CIN: U92132KL1992PLC006725

SAC: 998422

GST NO: 32AAECA5548E1Z0

TO

MS. ANJU J NAIR

📍 elavannu kuzhiyil puthen veedu, mannadi po
kadampanadu pathanamthitta 691530
691530

📞 **Mobile:** 8129499870

✉ **Email ID:** anjuj895@gmail.com

GST NO: None

Sub Code: 32035025900039

Recharge Mode: Online

Scheme	Particulars of current charges	Amount
FAST499_30D (Validity 30 Days)	PREPAID	499.00
	CGST @ 9.00% :	44.91
	SGST @ 9.00% :	44.91
	Total :	588.82
	(Five Hundred And Eighty-Eight Point Eight Two only)	

Franchisee Details

ZODIAC CABLE TV NETWORK CHOORAKODE

KUMBUKATTU PUTHENVEEDU, CHOORAKODE, ERATHU, PATHANAMTHITTA 691551 691551

Contact: 8943893639

*** This is system generated invoice no signature required. ***