TAX INVOICE

Invoice No. Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 1654 27 Jul 2020 NO:29-C, SAPPANI PILLAIYAR KOVIL STREET,, TAMILNADU Circuit Id Billing Cycle - 631502, IN 275 One Time Order CIN **GSTIN** :33AAFCT5823N1Z1 Username Account Manager tn.arunasalam.v E-mail :govardhanan@gmail.com :9940789955 Contact Due Date Order Date www.ticfiber.in Toll Free No:044-66106666 27 Jul 2020 27 Jul 2020 Billing Period Installation Address: 28 Jul 2020 to 26 Aug 2020 Arunasalam V 25h, Bangaru esappan street, Singaprrumal Kovil back side Payment Terms: Kanchipuram Tamilnadu-631501 **GSTIN** Contact Person :Arunasalam V Contact No :8122659069 Mail :arunasalamvel@gmail.com Billing Address: Arunasalam V 25h, Bangaru esappan street, Singaprrumal Kovil back side Kanchipuram State Name :Tamilnadu-631501 Code: **GSTIN** Contact Person Contact No :Arunasalam V :8122659069 Mail :arunasalamvel@gmail.com

SI. No		HSN/SAC	Rate	Per	Amount
1	INTRA_100Mbps_1000GB	998422	899.00		899.00
2	CGST Output 9%			9.00	80.91
3	SGST Output 9%			9.00	80.91
	Total				Rs. 1060.82

Amount Chargeable (in words): Rs.One Thousand Sixty Rupees .eight Two Paise only

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Product Name	Taxable Amount	CGST		SGST		Total	
(HSN/SAC)		Rate	Amount	Rate	Amount	Total	

(HSN/SAC)	Amount	Rate	Amount	Rate	Amount	
INTRA_100Mbps_1000GB (998422)	899.00	9.00 %	80.91	9.00 %	80.91	161.82
	Total		80.91		80.91	161.82

Tax Amount (in words) : Rs.One Hundred And Sixty One Rupees .eight Two Paise only

Remarks

Company's GSTIN:33AAFCT5823N1Z1

Company's PAN :

Company's Bank Details

Bank Name :Tamilnadu Mercantile Bank (India)

A/c No. :165150050800894
Branch :Purasaiwakkam
IFS Code :TMBL0000165

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible. For - THAMIZHAGA INTERNET COMMUNICATIONS

Authorised Signatory

E. & O.E