TAX INVOICE

Invoice No. Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 1375 29 May 2020 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Circuit Id Billing Cycle CIN 275 One Time Order **GSTIN** :33AAFCT5823N1Z1 E-mail :desk@ticfiber.in Username Account Manager tn.arunasalam.v Contact :044-66106666 www.ticfiber.in Toll Free No:044-66106666 Order Date Due Date 29 May 2020 29 May 2020 Billing Period Installation Address: 29 May 2020 to 27 Jun 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

SI. No		HSN/SAC	Rate	Per	Amount
1	INTRAPEX_50Mbps_UL	998422	799.00		799.00
2	CGST Output 9%			9.00	71.91
3	SGST Output 9%			9.00	71.91
	Total				Rs. 942.82

E. & O.E Amount Chargeable (in words): Rs.Nine Hundred And Forty Two Rupees .eight Two Paise only

Product Name	Taxable Amount	CGST		SGST		Total
(HSN/SAC)		Rate	Amount	Rate	Amount	Total
INTRAPEX_50Mbps_UL (998422)	799.00	9.00 %	71.91	9.00 %	71.91	143.82
	Total		71.91		71.91	143.82

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

Remarks

Mail

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

<u>Declaration:</u>

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.

:8122659069

:arunasalamvel@gmail.com

For - THAMIZHAGA INTERNET COMMUNICATIONS

Authorised Signatory