TAX INVOICE

Invoice No. Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 1508 27 Jun 2020 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Circuit Id Billing Cycle CIN One Time Order 275 **GSTIN** :33AAFCT5823N1Z1 E-mail :desk@ticfiber.in Username Account Manager :044-66106666 Contact tn.arunasalam.v www.ticfiber.in Toll Free No:044-66106666 Due Date Order Date 27 Jun 2020 27 Jun 2020 Billing Period Installation Address: 28 Jun 2020 to 27 Jul 2020 Arunasalam V 25h, Bangaru esappan street, Singaprrumal Kovil back side Payment Terms: Kanchipuram Tamilnadu-631501 **GSTIN** Contact Person :Arunasalam V Contact No :8122659069 :arunasalamvel@gmail.com Mail Billing Address: Arunasalam V 25h, Bangaru esappan street, Singaprrumal Kovil back side Kanchipuram

				Mail :arunasalamvel@gmail.com			
Amount	Per	Rate	HSN/SAC		SI. No		
899.00		899.00	998422	INTRA_100Mbps_1000GB	1		
80.91	9.00			CGST Output 9%	2		
80.91	9.00 %			SGST Output 9%	3		

Total

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

Rs. 1060.82 E. & O.E

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

State Name

Contact Person

Contact No

GSTIN

:Tamilnadu-631501 Code:

:Arunasalam V

:8122659069

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