

Tax Invoice

Invoice No	Invoice Date	Customer Id	Internet Plan
UK/21-22/05341	22 September, 2021	UPWDE4152	UL-699M

Name Of The Supplier: Dehradun E-net Solutions Pvt. Ltd.

Address	State Name \& Code	GSTIN	PAN	CIN No	Tel No
180, Gen Aurora Hall, Sandhu Centre, Clement Town , Dehradun, 248002	Uttarakhand 05	05AADCD7370A1Z3	AADCD7370A	U72300UR2011PTC033414	+91-135-6633333,34,35,36

Name Of Customer (Bill to): AASHU YADAV

Address	State Name \& Code (POC)	GSTIN/UIN	Customer Id	PAN
Mr. AASHU YADAV SUNDERVAN BHAUWALA RAMPUR DEHRADUN Dehradun UTTRAKHAND 248001	Uttarakhand 05		UPWDE4152	\

Description of Current Charges

Description Of Services	HSN Code	Amount	GST	Total
1. Pre-Paid Internet Plan : UL-699M (Period: 22 September, 2021 - 22 October, 2021)	99842	699.00	125.82	824.82
Gross Bill Value		699.00	125.82	824.82

Tax BreakUp	
Tax Components	Tax Amount
CGST@9%	62.91
SGST@9%	62.91

Terms \& Conditions

1. You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.
2. Dehradun E net Solutions Pvt. Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Dehradun E net Solutions Pvt. Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. Kindly email all service requests (such as upgrade,downgrade,disconnection etc) directly to all emails support@enet.net.in \& accounts@enet.net.in \& office@enet.net.in
5. All Disputes subject to Dehradun Jurisdiction only.
6. This is a computer generated invoice and no signature is required.