



TAX INVOICE

(Original for recipient)

THUNDERSTORM FIBERNET

Supplier Address: D-2/539, Shiv Durga Vihar, Lakkarpur, Faridabad, HR - 121009

Supplier GSTIN: 06DJVPP9834G1ZD

Phone No: 8585986890

Email: thunderstromfibernet@gmail.com

Invoice Number: TF/25-26/HR/2085

Invoice Date: 04 Jun 2025

Tenant Name: rakesh

Customer Id: rakesh

Billing Period: 04-06-2025 - 04-06-2025

Months: 1

Customer Address: rakesh

Place of Supply: Haryana

Customer GSTIN:

S.No	Particular	HSN/SAC	Amount	Rate	CGST	SGST	Total
1	100 MBPS UNL - 1 Month	998422	Rs. 1016.95	9.0%	Rs. 91.53	Rs. 91.53	Rs. 1200.00
Total Invoice Amount							Rs. 1200.00

Payment Status: Paid on 04-06-2025 (UPI)

This is a computer generated bill and does not require signature.

For queries and complaints contact: 8585986890