



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

Customer Address: 123 Test Street, Test City
Place of Supply: Haryana
Customer GSTIN:

Invoice Number: TF/25-26/HR/2059
Invoice Date: 04 Jun 2025
Tenant Name: Test Tenant
Customer Id: TFN001
Billing Period: 04-06-2025 - 04-06-2025
Months: 1

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

This is a computer generated bill and does not require signature.
For queries and complaints contact: 8585986890