

**JOHNSON TELE MARKETERS PRIVATE LIMITED**

KSV Building 2Ed Floor
Main Road, Opp. St.Mary's School
Colachel Tamil Nadu 629251
India
GSTIN 33AACCJ2603B2ZE

INVOICE

Bill To

Sharick Sulthan

22-31/3 panthavilai, Palliroad ,
Colachel
Kanya Kumari
629251 Tamil Nadu
India

Invoice#	INV-678929584
Invoice Date	30/04/2025
Terms	Due on Receipt
Invoice Due Date	30/04/2025

#	Item & Description	Qty	Rate	Amount
1	JTEL-PPD-499-40MBPS-SPEED-2025-1 MONTH 40Mbps-3300GB Beyond 10Mbps/Month 1 Month Subscription *Commercial usage policy applicable on all Unlimited plans	1.00 1	423.00	423.00

Thank you for the payment. You just made our day.

Sub Total 423.00

CGST9 (9%) 38.07

SGST (9%) 38.07

Total Rs.499.14

Payment Made (-) 499.14

Balance Due Rs.0.00

Total In Words: ***Rupees Four Hundred
Ninety-Nine and
Fourteen Paise Only***

Authorized
Signature
