



Invoice

Account No. L000007309				Invoice No. 78402
To,				Customer Id.
Ayachitula Chakradhar				Date : Apr 4 2020
Plot.No-173, PVNR Constructions,				
Ameenpur(V), Patancheru,				
HYDERABAD - 502032				
TELANGANA INDIA				
GSTIN -				
Sr.No.	Package Name	Qty.	Rate	Total Amount
1	TELNET UL100M - 30 Days	1	665.00	665.00
User Name: pvn173 Alloted Time: Unlimited Upload Datatransfer: Not Applicable Download Datatransfer: Not Applicable Data Transfer: Not Applicable Expire Date: May 4 2020				
(1) Tax Adjustment - 30				0.30
(1) SGST (9.00 %)				59.85
(1) CGST (9.00 %)				59.85
(A)SubTotal				784.70
(1) Tax Adjustment - 30				0.30
(B)SubTotal				0.30
Total (A+B)				785.00
Discount				
Grand Total Amount				785.00

Terms and Conditions

- Once the Package is renewed, no Temporary Disconnection is allowed until the Package Validity is expired.
- Office Timings : 9.00AM to 8.00 PM
- TELNET will not be held responsible for System Burn and Service Disruptions due to Power / Rain and other Natural Calamities.

Registered Address: **TELUGU Network Services Pvt Ltd,**
5-85, First Floor S.K.HOUSE,
Opp Nagarjuna High School, Chandanagar,
HYDERABAD - 500050, Telangana, INDIA.

Contact : 18002120012

CIN: U72200TG2017PTC114395

GSTIN: 36AAGCT0960M1Z0

Authorised Signature

**This is a system generated
Invoice, signature and
stamp is not required**