## **INVOICE**

Invoice From	Invoice To	Franchise Information	Customer Information	
SMART NET INDIA PVT LTD	Devipriya Ponnurangam	Balaji Sat Network	Customer No	5
No.8, 3rd Floor, Periya	No.37, Main Street,, Sivaji Nagar,, Gorimedu,,	No.10, Bharathidasan Street, Indira Nagar Extension,	User Name	BSN5
Kinathu Street,, Pillaithottam, Kamaraj Salai, New Saram,	Puducherry, - 605006	Gorimadu,, Puducherry Mobile: 9944493339	Order No	11143991
Puducherry-13. - GST: 34AATCS4656E1Z0	Registered Mobile : 9902055944		Invoice No	B163
Ph:			Billing Date	19/Apr/2021
			Due Date	20/Apr/2021
			Billing Period	19/04/2021 to 18/05/2021

Invoice Breakup					
Description	Quantity	Unit Cost	Total		
Broadband upto 100Mbps Month 4000GB Post FUP 2Mbps	1	999.00	Rs. 999.00		
Rounded Off	1	0.18	Rs. 0.18		
SGST		9.00%	Rs. 89.91		
CGST		9.00%	Rs. 89.91		
		GRAND TOTAL	Rs. 1179.18		

**Balance Due** 

Rs. 0.00

Authorised Local Franchise Balaji Sat Network

<sup>\*\*\*</sup>This is Computer generated Invoice. No Signature is required\*\*\*