



## TAX INVOICE

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|---|
| <b>VIJAYALAKSHMI NET SERVICES PVT LTD</b>   |
| D.No.24-4-11, Kallakurivari Street, Srirampuram<br>Godvari, Dist, Bhimavaram, Andhra Pradesh 534202 |
| GSTIN : 37AAGCV6998R1ZW   |
| HSN Code : 998422   |

|  |                                 |
|--|---------------------------------|
| Invoice No.:<br><b>SEPVNET14504</b>                              | Invoice Date : 05/10/2021       |
| SO No : <b>16623</b>   | Date : 05/10/2021               |
| Package :<br><b>NEW_VNET HIGH<br/>SPEED_50MBPS_650<br/>GB_LM</b> | Sub Package : 1<br><b>MONTH</b> |

|   |
|---|
| <b>Customer Name &amp; Installation Address :</b>   |
| DINESHKUMAR B<br>PERUMALLAPALLI,PERUMALLAPALLI,Andhra<br>Pradesh,India-517569<br>Registered Mobile : 9000367811 |

|                             |                                 |
|-----------------------------|---------------------------------|
| Customer ID: <b>2495526</b> | Username : <b>PARAMESH7</b>     |
| Static IP : <b>No</b>       | Status: <b>Paid</b>             |
| Email :                     | <b>Expiry Date : 05/11/2021</b> |

| Summary Of Current Bill Charges                                     |   |          |                    |             |
|---|---|----------|--------------------|-------------|
| HSN/SAC   | Description   | Quantity | Unit Cost          | Total       |
| 998422  | NEW_VNET HIGH SPEED_30MBPS_450 GB_LM<br>(05/10/2021 - 05/11/2021) | 1        | 1200(+)            | 1200        |
|   |   |          |                    |             |
|   |   |          |                    |             |
|   |   |          | <b>GRAND TOTAL</b> | <b>1200</b> |
| <b>Total Amount In Words:-</b> One Thousand Two Hundred Rupees Only |   |          |                    |             |

Issuer :  
PACHIKAPALLEM RR CABLE TV

Receiver :  
Customer Id : 2495526

**This is computer generated invoice, Signature is not required.**