



## TAX INVOICE

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

Invoice No.: <b>SEPVNET14503</b>	Invoice Date : <b>05/09/2021</b>
SO No : <b>16623</b>	Date : <b>05/09/2021</b>
Package : <b>NEW_VNET HIGH SPEED_50MBPS_650 GB_LM</b>	Sub Package : <b>1 MONTH</b>

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

Customer ID: <b>2495526</b>	Username : <b>PARAMESH7</b>
Static IP : <b>No</b>	Status: <b>Paid</b>
Email :	Expiry Date : <b>05/10/2021</b>

Summary Of Current Bill Charges				
HSN/SAC	Description	Quantity	Unit Cost	Total
998422	NEW_VNET HIGH SPEED_30MBPS_450 GB_LM (05/09/2021 - 05/10/2021)	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.**