



TAX INVOICE

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

Invoice No.: SEPVNET14506	Invoice Date : 05/12/2021
SO No : 16623	Date : 05/12/2021
Package : NEW_VNET HIGH SPEED_50MBPS_650 GB_LM	Sub Package : 1 MONTH

Customer Name & Installation Address :
DINESHKUMAR B PERUMALLAPALLI,PERUMALLAPALLI,Andhra Pradesh,India-517569 Registered Mobile : 9000367811

Customer ID: 2495526	Username : PARAMESH7
Static IP : No	Status: Paid
Email :	Expiry Date : 05/01/2022

Summary Of Current Bill Charges

HSN/SAC	Description	Quantity	Unit Cost	Total
998422	NEW_VNET HIGH SPEED_30MBPS_450 GB_LM (05/12/2021 - 05/01/2022)	1	1200(+)	1200
			GRAND TOTAL	1200

Total Amount In Words:- One Thousand Two Hundred Rupees Only

Issuer :
PACHIKAPALLEM RR CABLE TV

Receiver :
Customer Id : 2495526

This is computer generated invoice, Signature is not required.