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## Tax Invoice

## Original for Recipient

**INFONET COMM ENTERPRISES PVT LTD**
An ISO 9001:2015, ISO 27001:2013 Certified Company
Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032
Branch:No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.
Customer Care No.:8100700900,
E-mail:Infoaccounts@infonetcomm.com
GSTIN :33AACCM8749D1ZH
PAN No.:AACCM8749D

| | |
|---|---|
| Invoice No.<br>**URCPRE2968/24-07** | Dated.<br>**15-Sept-2024** |
| Supplier's Ref.<br>**15-Sept-2024** | Other Reference(s) |

Bill Period : 15-Sept-2024 to 14-Oct-2024
Due Date :15-Sept-2024

**Plan Details:**
Plan Name:100MB 1000GB FUP2MBPS

**Buyer**
Circuit ID:ICEPPMPPM814
Mobile No.:8526106682
**Divya M K**
**6, KRPAD ROAD, PALLIPALAYAM, NAMAKKAL,**

GSTI N/U I N :

**Installation Address**
6, KRPAD ROAD, PALLIPALAYAM, NAMAKKAL,

| Previous Balance : 0.00 | Current<br>Amount : 942.82 | Payable Amount : 942.82 | Payable After Due Date : 992.82 |
|---|---|---|---|

| S.N | Description of Service | HSN/SAC | GST Rate | Months | Rate | Qty | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Internet Service Charges** | 998422 | 18% | 01 | | | **799.00** |
| 2 | **Installation Charges** | 998716 | 18% | | | | **0.0** |
| 3 | **Static IP Charges** | 998429 | 18% | | | | **0.0** |
| 4 | **Other Charges** | 998399 | 18% | | | | **0.0** |
| | | | | | | | **799.00** |
| | *less:* ***Discoun*** | | | 0 | | | **(-)0.0** |
| | ***CGST 9%*** | | | | | | **71.9** |
| | ***SGST 9%*** | | | | | | **71.9** |
| | ***Deposit Refund*** | | | | | | **0.0** |
| | **Total Current Month Amount** | | | | | | **Rs 942.82** |

Total Amount Chargeable(in words) E. & O.E
**INR Nine Hundred Forty Two Point Eight Two Only**

Company's Bank details

| | |
|---|---|
| Bank Name | :**Bank of Baroda** |
| A/c No | :**05280500000407 (CC Account)** |
| Branch & IFSC Code | :**Mount Road, Chennai & BARB0MOUNTR (Fifth Letter Zero)** |

Declaration:
We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

**for INFONET COMM ENTERPRISES PVT LTD**

Authorised Signatory

This is a Computer Genereted Invoice