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. Dated.

URCPRE21238/24-07 15-Oct-2024

Supplier's Ref. Other Reference(s)

15-Oct-2024

Bill Period : 15-Oct-2024 to 14-Nov-2024

Due Date :15-Oct-2024

Plan Details:

Plan Name:100MB 1000GB FUP2MBPS

Buyer

Circuit ID:ICEPPMPPM814 Mobile No.:8526106682

Divya M K

6, KRPAD ROAD, PALLIPALAYAM, NAMAKKAL,

Installation Address

6, KRPAD ROAD, PALLIPALAYAM, NAMAKKAL,

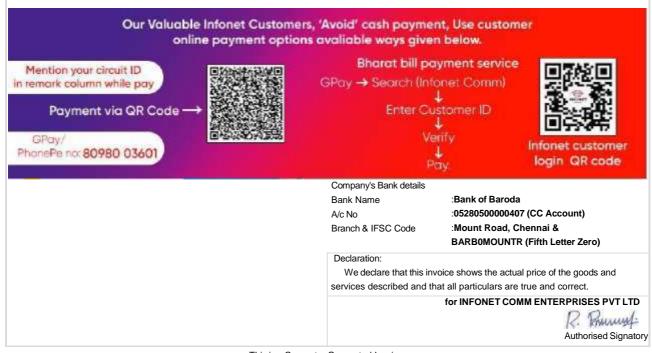
GSTIN/UIN:

Previous Balance: 0.00 Current Payable Amount: 942.82 Payable After Due Date: 992.82 Amount: 942.82 S.N Description of Service HSN/SAC GST Rate Amount Months Rate Qtv Internet Service Charges 998422 18% 01 799.00 2 Installation Charges 998716 18% 0.0 Static IP Charges 998429 18% 0.0 998399 Other Charges 18% 0.0 799.00 0 (-)0.0Discoun less: 71.9 CGST 9% SGST 9% 71.9 0.0 Deposit Refund **Total Current Month Amount** Rs 942.82

Total Amount Chargeable(in words)

INR Nine Hundred Forty Two Point Eight Two Only

E. & O.E



This is a Computer Genereted Invoice