## LS FIBERNET PVT LTD

C766, NGO's Colony, Govt Hospital Road, Vanasthalipuram, HYD–70. PH 040-66655588

Customer No 1469
User Name rjrkr@234
Karunakar Reddy Invoice No 24910
p no 308 flat no 201 triveni nagar bala Receipt No 2147483647
pur;Hyderabad ,
Telangana ,India Billing Period 24/11/2015 To

 Telangana ,India
 Billing Period
 24/11/2015 To 24/12/2015

 Registered Mobile : 9949976654
 Paid Date
 24/11/2015

Bank Transaction Id 201515160581
Bank Name ATOM PG

Previous Payments(-)	Previous Balance(+)	Current Month Charges(+)	Amount payable(=)	Amount Piad(?)
0	0	500	500	500

## **Current Month Bill Details:**

Description	Quantity	Unit Cost	Total
LSFN-500-4MB-40GB (24/11/2015 To 24/12/2015)	1	500	500
		GRAND TOTAL:	500

Pan No: AACCL5329E

Service Tax No: AACCL5329ESD001

\*\*\*This is computer generated receipt no signature required\*\*\*

Thank you for your prompt payment.