

Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) Andhra Pradesh Technology Services Limited (Apts) asdr@apts.gov.in Vijayawada(Urban) Krishna Andhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	100141
	Phone Number	9963029412
	Invoice Number	417832212
	Invoice Date	03-12-2021
	Bill Period	01-11-2021
	Payment Due Date	13-12-2021

Payment Details

Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	0	0	0	360917.16

Last Payment

Description	Date
Payment	

Summary of Current Charges - All Accounts

Sno	Account Number	Account Name	Amount(RS)	Tax(RS)
1	100020300	Asreedhar Reddy(Manager lip)	999	179.8

2	100327569	Asreedhar Reddy(Manager lip)	2499	449.8
3	102636593	Asreedhar Reddy(Manager lip)	999	179.8
4	102636647	Asreedhar Reddy(Manager lip)	999	179.8
5	102636649	Asreedhar Reddy(Manager lip)	999	179.8
6	102636651	Asreedhar Reddy(Manager lip)	999	179.8
7	102636652	Asreedhar Reddy(Manager lip)	999	179.8
8	102636653	Asreedhar Reddy(Manager lip)	999	179.8
9	102636656	Asreedhar Reddy(Manager lip)	999	179.8
10	102636658	Asreedhar Reddy(Manager lip)	999	179.8
11	102636659	Asreedhar Reddy(Manager lip)	999	179.8
12	102636660	Asreedhar Reddy(Manager lip)	999	179.8
13	102636661	Asreedhar Reddy(Manager lip)	999	179.8
14	102636696	Asreedhar Reddy(Manager lip)	999	179.8
15	102636697	Asreedhar Reddy(Manager lip)	999	179.8
16	102636698	Asreedhar Reddy(Manager lip)	999	179.8
17	102636699	Asreedhar Reddy(Manager lip)	999	179.8

18	102636702	Asreedhar Reddy(Manager lip)	999	179.8
19	102636703	Asreedhar Reddy(Manager lip)	999	179.8
20	102636704	Asreedhar Reddy(Manager lip)	999	179.8
21	102636714	Asreedhar Reddy(Manager lip)	999	179.8
22	102636727	Asreedhar Reddy(Manager lip)	999	179.8
23	102636737	Asreedhar Reddy(Manager lip)	999	179.8
24	102636747	Asreedhar Reddy(Manager lip)	999	179.8
25	102636753	Asreedhar Reddy(Manager lip)	999	179.8
26	102636756	Asreedhar Reddy(Manager lip)	999	179.8
27	102636757	Asreedhar Reddy(Manager lip)	999	179.8
28	102636759	Asreedhar Reddy(Manager lip)	999	179.8
29	102636764	Asreedhar Reddy(Manager lip)	999	179.8
30	102636766	Asreedhar Reddy(Manager lip)	999	179.8
31	102636767	Asreedhar Reddy(Manager lip)	999	179.8
32	102636768	Asreedhar Reddy(Manager lip)	999	179.8
33	102636782	Asreedhar Reddy(Manager lip)	999	179.8

34	102636783	Asreedhar Reddy(Manager lip)	999	179.8
35	102636784	Asreedhar Reddy(Manager lip)	999	179.8
36	102636789	Asreedhar Reddy(Manager lip)	999	179.8
37	102636790	Asreedhar Reddy(Manager lip)	999	179.8
38	102636791	Asreedhar Reddy(Manager lip)	999	179.8
39	102636796	Asreedhar Reddy(Manager lip)	999	179.8
40	102636798	Asreedhar Reddy(Manager lip)	999	179.8
41	102636799	Asreedhar Reddy(Manager lip)	999	179.8
42	102636800	Asreedhar Reddy(Manager lip)	999	179.8
43	102636801	Asreedhar Reddy(Manager lip)	999	179.8
44	102636802	Asreedhar Reddy(Manager lip)	999	179.8
45	102636803	Asreedhar Reddy(Manager lip)	999	179.8
46	102636805	Asreedhar Reddy(Manager lip)	999	179.8
47	102636807	Asreedhar Reddy(Manager lip)	999	179.8
48	102636809	Asreedhar Reddy(Manager lip)	999	179.8
49	102636810	Asreedhar Reddy(Manager lip)	999	179.8

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51	102636813	Asreedhar Reddy(Manager lip)	999	179.8
52	102636814	Asreedhar Reddy(Manager lip)	999	179.8
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54	102636817	Asreedhar Reddy(Manager lip)	999	179.8
55	102636818	Asreedhar Reddy(Manager lip)	999	179.8
56	102636819	Asreedhar Reddy(Manager lip)	999	179.8
57	102636822	Asreedhar Reddy(Manager lip)	999	179.8
58	102636824	Asreedhar Reddy(Manager lip)	999	179.8
59	102636826	Asreedhar Reddy(Manager lip)	999	179.8
60	102636827	Asreedhar Reddy(Manager lip)	999	179.8
61	102636829	Asreedhar Reddy(Manager lip)	999	179.8
62	102636830	Asreedhar Reddy(Manager lip)	999	179.8
63	102636831	Asreedhar Reddy(Manager lip)	999	179.8
64	102636832	Asreedhar Reddy(Manager lip)	999	179.8
65	102636835	Asreedhar Reddy(Manager lip)	999	179.8

66	102636836	Asreedhar Reddy(Manager lip)	999	179.8
67	102636838	Asreedhar Reddy(Manager lip)	999	179.8
68	102636841	Asreedhar Reddy(Manager lip)	999	179.8
69	102636844	Asreedhar Reddy(Manager lip)	999	179.8
70	102636847	Asreedhar Reddy(Manager lip)	999	179.8
71	102636848	Asreedhar Reddy(Manager lip)	999	179.8
72	102636852	Asreedhar Reddy(Manager lip)	999	179.8
73	102636856	Asreedhar Reddy(Manager lip)	999	179.8
74	102636857	Asreedhar Reddy(Manager lip)	999	179.8
75	102636858	Asreedhar Reddy(Manager lip)	999	179.8
76	102636859	Asreedhar Reddy(Manager lip)	999	179.8
77	102636860	Asreedhar Reddy(Manager lip)	999	179.8
78	102636861	Asreedhar Reddy(Manager lip)	999	179.8
79	102636862	Asreedhar Reddy(Manager lip)	999	179.8
80	102636864	Asreedhar Reddy(Manager lip)	999	179.8
81	102636866	Asreedhar Reddy(Manager lip)	999	179.8

82	102636869	Asreedhar Reddy(Manager lip)	999	179.8
83	102636872	Asreedhar Reddy(Manager lip)	999	179.8
84	102636873	Asreedhar Reddy(Manager lip)	999	179.8
85	102636874	Asreedhar Reddy(Manager lip)	999	179.8
86	102636875	Asreedhar Reddy(Manager lip)	999	179.8
87	102636876	Asreedhar Reddy(Manager lip)	999	179.8
88	102636877	Asreedhar Reddy(Manager lip)	999	179.8
89	102636878	Asreedhar Reddy(Manager lip)	999	179.8
90	102636879	Asreedhar Reddy(Manager lip)	999	179.8
91	102636880	Asreedhar Reddy(Manager lip)	999	179.8
92	102636881	Asreedhar Reddy(Manager lip)	999	179.8
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96	102636886	Asreedhar Reddy(Manager lip)	999	179.8
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99	102636889	Asreedhar Reddy(Manager lip)	999	179.8
100	102636890	Asreedhar Reddy(Manager lip)	999	179.8
101	102636891	Asreedhar Reddy(Manager lip)	999	179.8
102	102636892	Asreedhar Reddy(Manager lip)	999	179.8
103	102636894	Asreedhar Reddy(Manager lip)	999	179.8
104	102636895	Asreedhar Reddy(Manager lip)	999	179.8
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112	102636905	Asreedhar Reddy(Manager lip)	999	179.8
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135	102636930	Asreedhar Reddy(Manager lip)	999	179.8
136	102636931	Asreedhar Reddy(Manager lip)	999	179.8
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158	102636977	Asreedhar Reddy(Manager lip)	999	179.8
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169	102637001	Asreedhar Reddy(Manager lip)	999	179.8
170	102637002	Asreedhar Reddy(Manager lip)	999	179.8
171	102637006	Asreedhar Reddy(Manager lip)	999	179.8
172	102637013	Asreedhar Reddy(Manager lip)	999	179.8
173	102637014	Asreedhar Reddy(Manager lip)	999	179.8
174	102637015	Asreedhar Reddy(Manager lip)	999	179.8
175	102637016	Asreedhar Reddy(Manager lip)	999	179.8
176	102637017	Asreedhar Reddy(Manager lip)	999	179.8
177	102637018	Asreedhar Reddy(Manager lip)	999	179.8

178	102637021	Asreedhar Reddy(Manager lip)	999	179.8
179	102637023	Asreedhar Reddy(Manager lip)	999	179.8
180	102637024	Asreedhar Reddy(Manager lip)	999	179.8
181	102637025	Asreedhar Reddy(Manager lip)	999	179.8
182	102637028	Asreedhar Reddy(Manager lip)	999	179.8
183	102637031	Asreedhar Reddy(Manager lip)	999	179.8
184	102637032	Asreedhar Reddy(Manager lip)	999	179.8
185	102637037	Asreedhar Reddy(Manager lip)	999	179.8
186	102637038	Asreedhar Reddy(Manager lip)	999	179.8
187	102637039	Asreedhar Reddy(Manager lip)	999	179.8
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192	102637049	Asreedhar Reddy(Manager lip)	999	179.8
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197	102637059	Asreedhar Reddy(Manager lip)	999	179.8
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200	102637062	Asreedhar Reddy(Manager lip)	999	179.8
201	102637063	Asreedhar Reddy(Manager lip)	999	179.8
202	102637064	Asreedhar Reddy(Manager lip)	999	179.8
203	102637066	Asreedhar Reddy(Manager lip)	999	179.8
204	102637067	Asreedhar Reddy(Manager lip)	999	179.8
205	102637068	Asreedhar Reddy(Manager lip)	999	179.8
206	102637069	Asreedhar Reddy(Manager lip)	999	179.8
207	102637070	Asreedhar Reddy(Manager lip)	999	179.8
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209	102637073	Asreedhar Reddy(Manager lip)	666	119.8

210	102637074	Asreedhar Reddy(Manager lip)	999	179.8
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213	102637077	Asreedhar Reddy(Manager lip)	999	179.8
214	102637078	Asreedhar Reddy(Manager lip)	999	179.8
215	102637079	Asreedhar Reddy(Manager lip)	999	179.8
216	102637080	Asreedhar Reddy(Manager lip)	999	179.8
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220	102637090	Asreedhar Reddy(Manager lip)	999	179.8
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222	102637092	Asreedhar Reddy(Manager lip)	999	179.8
223	102637093	Asreedhar Reddy(Manager lip)	999	179.8
224	102637096	Asreedhar Reddy(Manager lip)	999	179.8
225	102637097	Asreedhar Reddy(Manager lip)	999	179.8

226	102637098	Asreedhar Reddy(Manager lip)	999	179.8
227	102637100	Asreedhar Reddy(Manager lip)	999	179.8
228	102637102	Asreedhar Reddy(Manager lip)	999	179.8
229	102637107	Asreedhar Reddy(Manager lip)	999	179.8
230	102637110	Asreedhar Reddy(Manager lip)	999	179.8
231	102637111	Asreedhar Reddy(Manager lip)	999	179.8
232	102637113	Asreedhar Reddy(Manager lip)	999	179.8
233	102637114	Asreedhar Reddy(Manager lip)	999	179.8
234	102637115	Asreedhar Reddy(Manager lip)	999	179.8
235	102637118	Asreedhar Reddy(Manager lip)	999	179.8
236	102637120	Asreedhar Reddy(Manager lip)	999	179.8
237	102637134	Asreedhar Reddy(Manager lip)	999	179.8
238	102637135	Asreedhar Reddy(Manager lip)	999	179.8
239	102637141	Asreedhar Reddy(Manager lip)	999	179.8
240	102637142	Asreedhar Reddy(Manager lip)	999	179.8
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243	102637146	Asreedhar Reddy(Manager lip)	999	179.8
244	102637147	Asreedhar Reddy(Manager lip)	999	179.8
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247	102637152	Asreedhar Reddy(Manager lip)	999	179.8
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261	102637184	Asreedhar Reddy(Manager lip)	999	179.8
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264	102637187	Asreedhar Reddy(Manager lip)	999	179.8
265	102637188	Asreedhar Reddy(Manager lip)	999	179.8
266	102637189	Asreedhar Reddy(Manager lip)	999	179.8
267	102637190	Asreedhar Reddy(Manager lip)	999	179.8
268	102637191	Asreedhar Reddy(Manager lip)	999	179.8
269	102637192	Asreedhar Reddy(Manager lip)	999	179.8
270	102637197	Asreedhar Reddy(Manager lip)	0	
271	102637198	Asreedhar Reddy(Manager lip)	0	
272	102637199	Asreedhar Reddy(Manager lip)	999	179.8
273	102637200	Asreedhar Reddy(Manager lip)	999	179.8

274	102637202	Asreedhar Reddy(Manager lip)	999	179.8
275	102637203	Asreedhar Reddy(Manager lip)	999	179.8
276	102637204	Asreedhar Reddy(Manager lip)	999	179.8
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280	102637208	Asreedhar Reddy(Manager lip)	999	179.8
281	102637209	Asreedhar Reddy(Manager lip)	999	179.8
282	102637210	Asreedhar Reddy(Manager lip)	999	179.8
283	102637211	Asreedhar Reddy(Manager lip)	999	179.8
284	102637212	Asreedhar Reddy(Manager lip)	999	179.8
285	102637213	Asreedhar Reddy(Manager lip)	999	179.8
286	102637217	Asreedhar Reddy(Manager lip)	999	179.8
287	102637218	Asreedhar Reddy(Manager lip)	999	179.8
288	102637221	Asreedhar Reddy(Manager lip)	999	179.8
289	102637223	Asreedhar Reddy(Manager lip)	999	179.8

290	102637225	Asreedhar Reddy(Manager lip)	999	179.8
291	102637226	Asreedhar Reddy(Manager lip)	0	
292	102637227	Asreedhar Reddy(Manager lip)	999	179.8
293	102637228	Asreedhar Reddy(Manager lip)	999	179.8
294	102637230	Asreedhar Reddy(Manager lip)	999	179.8
295	102637231	Asreedhar Reddy(Manager lip)	999	179.8
296	102637232	Asreedhar Reddy(Manager lip)	999	179.8
297	102637234	Asreedhar Reddy(Manager lip)	999	179.8
298	102637555	Asreedhar Reddy(Manager lip)	999	179.8
299	102637556	Asreedhar Reddy(Manager lip)	999	179.8
300	102637557	Asreedhar Reddy(Manager lip)	999	179.8
301	102637558	Asreedhar Reddy(Manager lip)	999	179.8
302	102637568	Asreedhar Reddy(Manager lip)	999	179.8
303	102637572	Asreedhar Reddy(Manager lip)	999	179.8
304	102637574	Asreedhar Reddy(Manager lip)	999	179.8
305	102637577	Asreedhar Reddy(Manager lip)	999	179.8

306	102637579	Asreedhar Reddy(Manager lip)	999	179.8
307	102637611	Asreedhar Reddy(Manager lip)	999	179.8
308	102637612	Asreedhar Reddy(Manager lip)	999	179.8
Total Charges				

Tax Invoice**Name And Address Of Customer**

Asreedhar Reddy(Manager lip)
asdr@apts.gov.in
Vijayawada(Urban)
KrishnaAndhra Pradesh
520001
9963029412

Enterprise Customer ID

100141

Payment Customer ID

100020300

Phone Number

996302941

Package Details**Description****Installation Date**

Enterprise Basic

08-05-2017

Summary of Current Charge**Amount**

Monthly Charge

Telephone Usage Charges

Internet Usage Charges

Value Added Services

Recurring Charges

VOD

Discounts / Adjustments

Total

CGST

SGST	
Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	60.48	00:00:00

Telephone-866-7970173

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	100327569
	Phone Number	996302941

Package Details

Description	Installation D
Enterprise Premium	

Summary of Current Charge	Amo
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Premium	SRVCRENT	01-11-2021	30-11-2021	2499
				Total	2499.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
IBB	0.09	00:00:00

Telephone-866-7970358

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636593
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-01-2020

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8819-797129

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636647
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	1.51	00:00:00

Telephone-8554-797241

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636649
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	27-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8554-797246

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636651
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	38.24	00:00:00

Telephone-8559-797165

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636652
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8559-797168

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636653
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	99
				Total	999.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8559-797158

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636656
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	07-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	29.32	00:00:00

Telephone-8554-797238

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636658
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	28-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8552-797140

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636659
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	28-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8552-797139

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636660
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	114.98	00:00:00

Telephone-8493-797137

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636661
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	304.8	00:00:00

Telephone-8493-797140

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636696
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8493-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636697
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	99
				Total	999.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8493-797151

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636698
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8493-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636699
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8493-797152

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636702
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	37.61	00:00:00

Telephone-8568-797156

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636703
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	28-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8559-797169

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636704
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	29-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8559-797170

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636714
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	56.03	00:00:00

Telephone-8493-797145

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636727
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	130.96	00:00:00

Telephone-8559-797163

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636737
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	29-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8551-797121

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636747
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	01-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	47.01	00:00:00

Telephone-8554-797235

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636753
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8554-797236

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636756
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	24-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8557-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636757
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8557-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636759
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	330.45	00:00:00

Telephone-8494-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636764
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8558-797152

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636766
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797136

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636767
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797142

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636768
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797135

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636782
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	10-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8560-797127

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636783
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	10-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8560-797128

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636784
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8560-797130

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636789
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	10-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636790
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	10-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636791
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	10-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636796
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	28-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8565-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636798
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	28-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8565-797149

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636799
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	28-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	106.84	00:00:00

Telephone-8565-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636800
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8561-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636801
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8561-797152

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636802
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8561-797151

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636803
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	12-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8561-797149

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636805
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8567-797138

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636807
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797137

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636809
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	07-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8567-797135

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636810
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797147

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636811
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8562-797125

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636813
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	04-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	4.78	00:00:00

Telephone-8566-797128

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636814
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	11-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797157

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636816
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797141

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636817
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	19-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8560-797131

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636818
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797138

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636819
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8563-797137

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636822
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8567-797137

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636824
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8560-797134

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636826
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	09-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	150.77	00:00:00

Telephone-8565-797146

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636827
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	04-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8566-797127

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636829
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	03-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8562-797126

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636830
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	05-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	91.7	00:00:00

Telephone-8565-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636831
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8569-797139

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636832
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	10-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797151

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636835
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8563-797138

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636836
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	28.6	00:00:00

Telephone-8565-797147

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636838
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	12-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8561-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636841
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	03-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8589-797105

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636844
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	19-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	40.29	00:00:00

Telephone-8563-797136

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636847
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8568-797158

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636848
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	31-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8568-797157

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636852
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8560-797129

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636856
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	12-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797183

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636857
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	12-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797184

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636858
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636859
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797186

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636860
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797176

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636861
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797185

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636862
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797187

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636864
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	01-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	32.46	00:00:00

Telephone-8523-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636866
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	59.41	00:00:00

Telephone-8515-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636869
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	12-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8516-797176

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636872
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8516-797170

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636873
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	09-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0.19	00:00:00

Telephone-8518-797195

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636874
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8525-797142

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636875
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	11-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8525-797140

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636876
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8525-797141

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636877
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8510-797138

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636878
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8510-797137

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636879
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	02-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797202

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636880
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	09-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	76.31	00:00:00

Telephone-8518-797193

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636881
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797198

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636883
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797192

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636884
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	09-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797194

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636885
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797191

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636886
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	12-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797196

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636887
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	21-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797205

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636888
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797197

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636889
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797190

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636890
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	06-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8516-797175

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636891
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797207

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636892
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	02-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797214

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636894
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	16-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797219

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636895
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797208

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636896
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	25-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	30.7	00:00:00

Telephone-8514-797209

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636897
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	29-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797212

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636900
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	11-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797169

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636901
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	11-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797168

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636902
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797170

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636903
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797173

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636904
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	12-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8520-797163

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636905
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	12-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	67.71	00:00:00

Telephone-8520-797162

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636906
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	16-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797230

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636907
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	06-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	148.22	00:00:00

Telephone-8514-797215

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636908
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	10-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8516-797178

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636909
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8525-797145

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636910
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8523-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636912
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-03-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	166.02	00:00:00

Telephone-8516-797168

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636913
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8519-797183

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636914
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	26-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797210

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636915
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	03-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	29.28	00:00:00

Telephone-8512-797165

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636916
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8514-797216

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636917
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	28.27	00:00:00

Telephone-8514-797217

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636918
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	01-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	78.78	00:00:00

Telephone-8523-797157

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636919
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	02-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8523-797158

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636920
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797201

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636921
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8525-797146

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636922
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	14-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8558-797156

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636923
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0.16	00:00:00

Telephone-8512-797167

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636924
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	24-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797175

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636925
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	11-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8516-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636926
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	164.8	00:00:00

Telephone-8512-797174

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636927
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	27-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	9.75	00:00:00

Telephone-8513-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636929
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	21-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8518-797204

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636930
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	99
				Total	999.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8510-797140

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636931
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	6.88	00:00:00

Telephone-8514-797218

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636932
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	14-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8519-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636934
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8512-797189

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636937
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797290

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636938
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	09-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797292

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636939
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	03-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797286

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636940
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	08-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797291

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636941
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	09-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797293

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636942
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	09-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797294

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636943
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	03-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797287

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636944
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797284

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636945
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	33.7	00:00:00

Telephone-8856-797285

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636947
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	31-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8852-797138

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636948
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	31-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8852-797137

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636962
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	20-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	45.18	00:00:00

Telephone-8855-797185

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636963
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797186

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636964
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797181

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636965
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636966
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	03-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797183

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636967
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797180

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636968
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	14-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797301

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636969
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	14-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797302

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636977
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	16-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8869-797147

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636978
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8869-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636979
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8869-797149

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636980
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	03-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8869-797146

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636993
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797183

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636994
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797184

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636995
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	20.96	00:00:00

Telephone-8857-797185

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636996
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797186

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636997
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	31-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797190

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102636999
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	27-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797189

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637000
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	27-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797187

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637001
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8862-797162

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637002
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	40.22	00:00:00

Telephone-8862-797163

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637006
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	23-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-883-7970129

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637013
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	20-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797308

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637014
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	16-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797303

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637015
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	03-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797289

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637016
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797191

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637017
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	27-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797189

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637018
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	25-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8855-797187

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637021
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8862-797165

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637023
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	06-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8852-797135

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637024
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	01-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	67.48	00:00:00

Telephone-8852-797139

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637025
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	25-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	44.57	00:00:00

Telephone-883-7970128

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637028
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-883-7970126

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637031
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	22-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-884-7970145

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637032
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	25-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797283

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637037
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8862-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637038
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8862-797167

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637039
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	14-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8856-797298

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637041
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-884-7970146

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637046
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	27-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797190

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637047
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	29-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	47.06	00:00:00

Telephone-8862-797164

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637048
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8857-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637049
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	56.67	00:00:00

Telephone-8862-797149

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637050
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8862-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637055
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797283

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637056
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797284

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637057
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797285

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637059
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8947-797215

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637060
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8947-797216

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637061
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8947-797217

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637062
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8947-797218

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637063
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	51.72	00:00:00

Telephone-8947-797219

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637064
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8947-797230

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637066
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	2.66	00:00:00

Telephone-8945-797203

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637067
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8945-797204

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637068
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637069
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797156

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637070
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797289

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637071
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797290

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637073
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	666.00
				Total	666.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797293

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637074
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	21.43	00:00:00

Telephone-8942-797294

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637075
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	89.95	00:00:00

Telephone-8942-797295

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637076
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797296

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637077
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637078
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797152

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637079
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797151

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637080
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637081
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8945-797205

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637087
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797273

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637088
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797275

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637090
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797276

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637091
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797280

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637092
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797278

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637093
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	17-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797281

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637096
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	13.98	00:00:00

Telephone-8942-797286

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637097
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	17-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	144.16	00:00:00

Telephone-8942-797282

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637098
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797298

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637100
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8942-797291

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637102
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	04-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	55.55	00:00:00

Telephone-8941-797249

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637107
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8924-797168

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637110
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8933-797120

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637111
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	17-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8933-797125

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637113
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	17-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8933-797124

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637114
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	05-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8933-797126

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637115
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8933-797121

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637118
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	18-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970217

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637120
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970223

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637134
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970228

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637135
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	26-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970226

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637141
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	26-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970224

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637142
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970210

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637143
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	10-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970211

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637144
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970215

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637146
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970218

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637147
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970213

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637148
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970214

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637150
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970232

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637152
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970230

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637165
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8932-797159

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637166
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	20-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8932-797157

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637167
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	79.84	00:00:00

Telephone-8932-797158

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637168
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	21-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8924-797170

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637169
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8931-797124

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637170
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	25-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8932-797160

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637173
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	16.86	00:00:00

Telephone-8924-797169

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637175
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	17-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970216

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637178
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8932-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637179
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	12-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8924-797165

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637180
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	23-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8924-797167

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637181
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-891-7970227

Telephone Usage Charges

Type Of Usage	Units	Duration	
---------------	-------	----------	--

Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637182
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	05-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797167

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637184
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	05-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	18.54	00:00:00

Telephone-8922-797165

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637185
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	25.91	00:00:00

Telephone-8922-797169

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637186
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797151

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637187
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	26-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797153

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637188
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	26-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637189
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	07-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637190
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	07-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797149

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637191
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	07-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797150

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637192
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-03-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797154

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637197
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	27-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	
				Total	0.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8966-797146

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637198
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	27-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	
				Total	0.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8966-797145

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637199
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	184.7	00:00:00

Telephone-8922-797182

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637200
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	24-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797181

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637202
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797152

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637203
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	06-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797146

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637204
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	06-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	99
				Total	999.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8944-797147

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637205
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	02-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797158

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637206
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	10-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797160

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637207
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0.11	00:00:00

Telephone-8922-797164

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637208
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	02-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797159

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637209
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	30-03-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797156

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637210
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797163

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637211
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797161

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637212
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-03-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797157

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637213
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	04-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797162

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637217
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	09-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	67.86	00:00:00

Telephone-8922-797174

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637218
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	16-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	71.06	00:00:00

Telephone-8952-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637221
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	08-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	97.29	00:00:00

Telephone-8922-797170

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637223
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	13-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	70.3	00:00:00

Telephone-8952-797157

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637225
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	180.84	00:00:00

Telephone-8966-797140

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637226
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	10-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	
				Total	0.0

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8966-797149

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637227
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	01-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8966-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637228
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	17-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8965-797125

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637230
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	04-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8922-797184

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637231
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	10-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8964-797121

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637232
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	12.04	00:00:00

Telephone-8966-797141

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
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ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637234
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	30-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8966-797147

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637555
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	136.44	00:00:00

Telephone-8554-797239

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637556
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	27-06-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8554-797243

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637557
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	07-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8554-797237

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637558
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	08-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	214.16	00:00:00

Telephone-8554-797240

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637568
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	22-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8564-797148

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637572
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	15-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	151.74	00:00:00

Telephone-8512-797190

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637574
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	18-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
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Discounts / Adjustments

Sno	Description	Date	
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Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	34.42	00:00:00

Telephone-8856-797304

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637577
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	28-05-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8952-797160

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice

Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637579
	Phone Number	996302941

Package Details

Description	Installation Date
Enterprise Basic	17-04-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8934-797138

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637611
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	12-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8520-797159

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

LandLine

Date	Time	Called Number	Duration	Units
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Tax Invoice		
Name And Address Of Customer Asreedhar Reddy(Manager lip) asdr@apts.gov.in Vijayawada(Urban) KrishnaAndhra Pradesh 520001 9963029412	Enterprise Customer ID	100141
	Payment Customer ID	102637612
	Phone Number	996302941

Package Details	
Description	Installation Date
Enterprise Basic	12-07-2019

Summary of Current Charge	Amount
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	

Total Tax	
Late Fee	
Grand Total	

Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Basic	SRVCRENT	01-11-2021	30-11-2021	999.00
				Total	999.00

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Enterprise Basic	0	00:00:00

Telephone-8520-797160

Telephone Usage Charges

Type Of Usage	Units	Duration	
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Local

Date	Time	Called Number	Duration	Units
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STD

Date	Time	Called Number	Duration	Units
------	------	---------------	----------	-------

ISD

Date	Time	Called Number	Duration	Units
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LandLine

Date	Time	Called Number	Duration	Units
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- * In case of overdue / defaults, the right to deactivate your services, is reserved.
- * All disputes are subject to Vijayawada jurisdiction only.
- * GST Regn No :37AANCA9069P1ZM.
- * GST is currently charged at 18%.
- * SAC Code :998419.
- * PAN No.:AANCA9069P and CIN No.:U72200TG2015SGC101155.
- * All the Amounts and Taxes shown are in Indian Rupees.
- * This Invoice is system generated hence signature and stamp is not required.
- * Payment done through Cheques are subject to realization.
- * E&OE Errors and omissions excepted.
- * Now you can make your payments online by using your Net Banking or MasterCard credit cards and Master / Maestro / Visa / Rupay debit cards, please visit <http://bss.apsfl.co.in/css> for further details.
- * Cash payments should be made to the authorized persons only.
- * Cheques should be in favour of M/s Andhra Pradesh State FiberNet Limited.
- * Note: Please remit the amount to the following:
Account through DD/Cheque/NEFT/RTGS: M/s Andhra Pradesh State FiberNet Ltd.
8213140704 Bank: Kotak Mahindra Bank, K T Road, One town, Vijayawada - 520002
Code: KKBK0007626.
- * Outstanding amounts must be paid through cheques or pay online within the time mentioned.
- * Out station cheques and post dated cheques will not be accepted. Penal amount levied in case of cheque bounce.

- * Late payment charges applicable on non-payment of bill on or before due date @ 2% of invoice value whichever is higher subject to maximum charge of Rs 3000/-
- * For any Queries & Complaints on Billing, Renewals or Technical queries Call Toll Free 1255/1255 or mail to corporate@apsfl.co.in or mail to apsfl@ap.gov.in