



Tax Invoice					
Name And Address Of Customer	Payment Customer ID	200110388			
Sp Office	Phone Number	9121102155			
Sp Office	Invoice Number	424180335			
itcoreteambapatla@gmail.com	Invoice Date	07-08-2022			
Guntur Andhra Pradesh	Bill Period	01-07-2022 To			
522101 9121102155	Payment Due Date	17-08-2022			

Payment Details

Previous Balance	Previous Last Payment		Adjustment	Current Bill Amount	
Α	В	C=A-B D		Е	
	0	0	0	1798.32	

Last Payment

Description	Date
Payment	

Summary of Current Charges - All Accounts

Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	To
1	200174110	Sp Office	508	91.44	
2	200174111	Sp Office	508	91.44	
3	200174112	Sp Office	508	91.44	





Total Charges			





Tax Invoice			
Name And Address Of Customer	Payment Customer ID		200
Sp Office	Phone Number		912
itcoreteambapatla@gmail.com		,	
GunturAndhra Pradesh			
522101			
9121102155			

Package Details	
Description	Installation Date
Home Premium	13-05-2022

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	



5/16



Mant	bly Chai	44.0							
Sno	hly Chai Desc	ription	Charge	Туре	Start Dat	te E	nd Date	Cha	rges
1	Home P		SRVCREN		01-07-202	2 31-	07-2022		45
2			CPECHAR	GES	01-07-2022	2 31-	07-2022		5
						Tota	al	5	508.0
Othe	r Charges ,	/ Discounts	& Adjustmer	nts	1			1	
VOD	/ Movie	Charges	-						
	no		VOD/ M	ovie N	lame		Date		
Recu	rring Ch	arges							
	ecurring Charges Sno Description Date								
			Descri	pero					
Disco	unts / A	djustme	nts			ı		Ī	
	Sno		Descri	ption		[Date		
Inter	net Data	a Usage							
	Descr	ription		Units	s (GB)		Durat	ion (HH:N
Home	Premiun	n		28	28.93 00:00:00		00		
Telep	hone-866-	5100253	-			1			
Telep	hone Us	sage Cha	ırges						
	Тур	e Of Usa	ge		Units		Duration		
Local									•
Da		Time	Calle	d Nun	nher	Du	ration	U	nits





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	Payment Customer ID	200	
Sp Office	Phone Number	912	
itcoreteambapatla@gmail.com		•	
GunturAndhra Pradesh			
522101			
9121102155			

Package Details	
Description	Installation Date
Home Premium	13-05-2022

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	





Mont	hly Cha	irges							
Sno	Desc	cription	Charge 1	Гуре	Start Dat	te E	nd Date	Cha	arge
1	Home F	Premium	SRVCRENT		01-07-2022	2 31	-07-2022		45
2			CPECHARG	ES	01-07-2022	2 31	-07-2022		5
						Tot	al	5	508.0
Othe	r Charges	/ Discounts	& Adjustment	.:S				1	
VOD	/ Movie	Charges							
Sı	no		VOD/ Mo	vie N	lame		Date		
Recu	rring Cl	harges							
	Sno		Descrip	cription		Date			
Diago		A dividence							
		Adjustme 						I	
	Sno		Descrip	tion			Date		
Inter	net Dat	ta Usage							
	Desc	ription		Units	G(GB)		Durat	tion (нн:г
Home	e Premiu	m		(0	00:00	00:00:00		
Telep	hone-866	5-5113790	-			•			
Telep	hone U	Isage Cha	ırges						
Type Of Usage			ge		Units		Duration		
Local	 I								
Da	te	Time	Called	l Nun	nber	Du	ıration	U	nits





STD									
Date	Time	Called Number	Duration	Units					
ISD	ISD								
100	Ī								
Date	Time	Called Number	Duration	Units					
LandLine									
Date	Time	Called Number	Duration	Units					





	Tax Invoice		
Name And Address Of Customer	Payment Customer ID	200	
Sp Office	Phone Number	912	
itcoreteambapatla@gmail.com			
GunturAndhra Pradesh			
522101			
9121102155			

P	Package Details		
	Description	Installation Date	
H	lome Premium	13-05-2022	

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	





	1
Late Fee	
Grand Total	





hly Ch	arges							
Des	cription	Charge Ty	pe Start Da	ate	End [Date	Cha	rge
		CPECHARGE	S 01-07-20	22	31-07-2	2022		
Home	Premium	SRVCRENT	01-07-20	22	31-07-2	2022		4
				Total		5	08.	
r Charge	s / Discounts	& Adjustments	•					
/ Movie	e Charges							
no			vie Name			Date		
	_							
rring C	harges							
Sno D		Descript	tion		Date			
ounts /	Adjustme	nts						
Sno		Descript	ion		Date			
net Da	ta Usage							
Des	cription	ı	Jnits (GB)			Durati	ion (ł	1 H
Premiu	ım		30.97	00	00:00:00			
hone-86	6-5110150	1		1				
hone l	Jsage Cha	ırges						
Type Of Usage		ge	Units		Dura	ation		
	Home Home Tharge Movie That Tharge Th	/ Movie Charges no rring Charges Sno ounts / Adjustme Sno net Data Usage Description Premium Shone-866-5110150 Shone Usage Char	Description Charge Ty CPECHARGE Home Premium SRVCRENT Charges / Discounts & Adjustments Movie Charges no	Description Charge Type Start Date	Description Charge Type Start Date CPECHARGES 01-07-2022 Home Premium SRVCRENT 01-07-2022 r Charges / Discounts & Adjustments / Movie Charges no VOD/ Movie Name rring Charges Sno Description Description net Data Usage Description Units (GB) Premium 30.97 00 chone-866-5110150 chone Usage Charges	Description Charge Type Start Date End I CPECHARGES 01-07-2022 31-07-2 Home Premium SRVCRENT 01-07-2022 31-07-2 Total r Charges / Discounts & Adjustments / Movie Charges no VOD/ Movie Name rring Charges Sno Description Date Description Date Description Date Premium 30.97 00:00:00 Chone-866-5110150 Chone Usage Charges	Description Charge Type Start Date End Date	Description Charge Type Start Date End Date Charge Type CPECHARGES 01-07-2022 31-07-2022 Total 5 Tr Charges / Discounts & Adjustments Fino VOD/ Movie Name Date Charges The Description Date Charges The Data Usage Charges Charges The Description Date Charges The Description Date Charges The Data Usage Charges The Description Date Charges The Data Usage Charges





STD									
Date	Time	Called Number	Duration	Units					
ISD	ISD								
100	Ī								
Date	Time	Called Number	Duration	Units					
LandLine									
Date	Time	Called Number	Duration	Units					





- * In case of overdue / defaults, the right to deactivate your services, is reser
- * 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 require
- * 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 Ma Club credit cards and Master / Maestro / Visa / Rupay debit cards, please vis 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 8213140704 Bank: Kotak Mahindra Bank, K T Road, One town, Vijayawada Code: KKBK0007626.

- * Outstanding amounts must be paid through cheques or pay online within t mentioned.
- * Out station cheques and post dated cheques will not be accepted. Penal accepted in case of cheque bounce.





- * Late payment charges applicable on non-payment of bill on or before due 2% of invoice value whichever is higher subject to maximum charge of Rs 3
- * For any Queries & Complaints on Billing, Renewals or Technical queries Cal Toll Free) or mail to corporate@apsfl.co.in or mail to apsfl@ap.gov.in