

| Tax Invoice | | |
|---|------------------------|------------|
| Name And Address Of Customer V R Hemanth V R Hemanth Vijalapuram Chittoor Andhra Pradesh 517425 8008335400 | Enterprise Customer ID | 200079525 |
| | Payment Customer ID | 200079525 |
| | Phone Number | 8008335400 |
| | Invoice Number | 422651063 |
| | Invoice Date | 05-06-2022 |
| | Bill Period | 01-05-2022 |
| | Payment Due Date | 15-06-2022 |

| Payment Details | | | | |
|------------------|--------------|----------------|------------|---------------------|
| Previous Balance | Last Payment | Balance Amount | Adjustment | Current Bill Amount |
| A | B | C=A-B | D | E |
| | 0 | 0 | 0 | 1178.82 |

| Last Payment | |
|--------------|------|
| Description | Date |
| Payment | |

| Summary of Current Charges - All Accounts | | | | | |
|---|----------------|--------------|------------|---------|-------|
| Sno | Account Number | Account Name | Amount(RS) | Tax(RS) | Total |
| 1 | 200130158 | V R Hemanth | 999 | 179.82 | |
| Total Charges | | | | | |

| Tax Invoice | | |
|---|------------------------|-----------|
| Name And Address Of Customer V R Hemanth Vijalapuram ChittoorAndhra Pradesh 517425 8008335400 | Enterprise Customer ID | 200079525 |
| | Payment Customer ID | 200130158 |
| | Phone Number | 800833540 |
| | | |

| Package Details | |
|------------------|-------------------|
| Description | Installation Date |
| Enterprise Basic | 12-07-2021 |

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

| | |
|-------------|--|
| Total Tax | |
| Late Fee | |
| Grand Total | |

Monthly Charges

| Sno | Description | Charge Type | Start Date | End Date | Charges |
|-----|------------------|-------------|------------|------------|---------|
| 1 | Enterprise Basic | SRVCRENT | 01-05-2022 | 31-05-2022 | 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 | 209.99 | 00:00:00 |

Telephone-8587-512272

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 |
|------|------|---------------|----------|-------|
|------|------|---------------|----------|-------|

- * 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 action will be 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 30000/-
- * For any Queries & Complaints on Billing, Renewals or Technical queries Call Toll Free 1800 121 2345 or mail to corporate@apsfl.co.in or mail to apsfl@ap.gov.in