

| Tax Invoice                                                                                                                                                                    |                     |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|
| <b>Name And Address Of Customer</b><br><br>Venkatarao Chowdary<br><br>Venkatarao Chowdary<br><br>srinuinumarthi@gmail.com<br>East Godavari Andhra Pradesh<br>883<br>9676677077 | Payment Customer ID | 200022465     |
|                                                                                                                                                                                | Phone Number        | 9676677077    |
|                                                                                                                                                                                | Invoice Number      | 422582750     |
|                                                                                                                                                                                | Invoice Date        | 05-06-2022    |
|                                                                                                                                                                                | Bill Period         | 01-05-2022 To |
|                                                                                                                                                                                | 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          | 417.35              |

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

| Summary of Current Charges - All Accounts |                |                     |            |         |
|-------------------------------------------|----------------|---------------------|------------|---------|
| Sno                                       | Account Number | Account Name        | Amount(RS) | Tax(RS) |
| 1                                         | 200037883      | Venkatarao Chowdary | 353.71     | 63.64   |
| Total Charges                             |                |                     |            |         |

| Tax Invoice                                                                                                                                                    |                     |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----|
| <b>Name And Address Of Customer</b><br><br>Venkatarao Chowdary<br><br>srinuinumarthi@gmail.com<br><br>East GodavariAndhra Pradesh<br><br>883<br><br>9676677077 | Payment Customer ID | 200 |
|                                                                                                                                                                | Phone Number        | 967 |
|                                                                                                                                                                |                     |     |

| Package Details      |              |
|----------------------|--------------|
| Description          | Installation |
| Gemini TV            | 31-10-2021   |
| MaaMusic             | 15-10-2020   |
| STAR_SPORTS_TELUGU_1 | 15-10-2020   |
| HomeMini             | 19-04-2018   |
| FTA2                 | 15-10-2020   |

| 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   | Charge |
|-----|----------------------|-------------|------------|------------|--------|
| 1   | Gemini TV            | SRVCRENT    | 01-05-2022 | 31-05-2022 | 18     |
| 2   | MaaMusic             | SRVCRENT    | 01-05-2022 | 31-05-2022 | 0      |
| 3   | STAR_SPORTS_TELUGU_1 | SRVCRENT    | 01-05-2022 | 31-05-2022 | 18     |
| 4   | HomeMini             | SRVCRENT    | 01-05-2022 | 31-05-2022 | 246    |
| 5   | FTA2                 | SRVCRENT    | 01-05-2022 | 31-05-2022 | 19     |
| 6   |                      | CPECHARGES  | 01-05-2022 | 31-05-2022 |        |
|     |                      |             |            | Total      | 353    |

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) |
|-------------|------------|---------------------|
| HomeMini    | 173.15     | 00:00:00            |

Telephone-

## 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](mailto:corporate@apsfl.co.in) or mail to [apsfl@ap.gov.in](mailto:apsfl@ap.gov.in)