

| Tax Invoice   |                        |            |
|---|------------------------|------------|
| <b>Name And Address Of Customer</b><br><br>V R Hemanth<br><br>V R Hemanth<br><br>Vijalapuram<br>Chittoor Andhra Pradesh<br>517425<br>8008335400 | Enterprise Customer ID | 200079525  |
|   | Payment Customer ID    | 200079525  |
|   | Phone Number           | 8008335400 |
|   | Invoice Number         | 423432676  |
|   | Invoice Date           | 07-07-2022 |
|   | Bill Period            | 01-06-2022 |
|   | Payment Due Date       | 17-07-2022 |

| 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    | 01-06-2022 | 30-06-2022 | 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 | 220.52     | 00:00:00            |

Telephone-8587-513665

## 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)