

Nuron Networks India Private Limited (Formerly known as Plug-In Networks)

**9th Floor, IndiQube Lexington Tower, No. 18, 2ndCross Road,**

**ChikkaAudugodi, Bangalore – 560029**

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| **INVOICE** | | | | |
| Mr/Ms. Ranganath Gonchkar | | | INVOICE DATE | 26-04-2021 |
| Building Name: - Madhugiri213  Flat No: -madhugiri  Mobile/Contact No:- 9986675855 | | | INVOICE NO. | N0213/21/04/76 |
| DUE DATE | Immediate |
| CUSTOMER ID | ranga@94 |
| **INVOICE SUMMARY** | | | | |
| **Sr. No** | Description | | Rate | Amount(INR) |
| 1 | Installation charges | | 749.00 | 749.00 |
| **GST No. :29AAGCP7298G1ZR**  **HSN/SAC No :** | | | **AMOUNT** | 749 |
| **SGST @ 9%** | 67.41 |
| **CGST @ 9%** | 67.41 |
| **TOTAL AMOUNT** | 883.82 |
| **NET AMOUNT:** | 883.82 |
| **Rupees in Words:- Eight Hundred And Eighty-three Eight Two only** | | | | |
| Remarks: -  1. Kindly make payment within the due date to avoid late fee/disconnection.  2. Please visit https://selfcare.mynuron.co.in for online payments.  3. This is a Computer generated Invoice and does not require any signature  4. For any change in Plan before billing date, please mail to [helpdesk@mynuron.co.in](mailto:helpdesk@mynuron.co.in).  5. Cheques should be drawn in favour of "Nuron Networks India Private Limited". | | **For Nuron Networks India Private Limited (Formerly known as Plug-In Networks)** | | |
|  | | |
| Authorised Signatory | | |

**E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)**