



## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>Pioneer Elabs Limited</b> Pioneer Towers, Plot no. 16, Software Units Layout, Madhapur (Hitech-city), Hyderabad-500081. Mailus:support@cdcnetworks.com GSTIN : 36AACCP0461F1ZR HSN Code : 998422	<b>Grace epsiba Sunkara</b> L-20-110, LIG, Chitrapuri hills, Manikonda Hyderabad,India-500089 <b>Registered Mobile : 9390002871</b>	Customer No 5296 User Name graces.sunkara@gmail Order No 48413 Invoice No 21633 Billing Date 23/04/2023 Due Date 22/04/2023 Billing Period 23/04/2023 To 18/02/2024 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
FIBER-CDCN-50Mbps (30 Days - Rs 379/- )	1	3790 (+)	3790
		CGST @ 9% on 3790 (+)	341.1
		SGST @ 9% on 3790 (+)	341.1
		<b>GRAND TOTAL</b>	<b>4472.00</b>

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
46023	Payment Gateway	pay_LhCf23Nj0vgo04		23 <sup>rd</sup> Apr 2023 04:11 PM	4472

### Important Notes:-

1. Once Invoice Generated No Plan Changes & No Refunds.
- 2.Package will not be modified in the middle of the Month.
- 3.No changes will be done once the Invoice generated.
4. you get 100% of your plan speeds i.e. if you subscribe to a 100Mbps plan, you will get 100 Mbps speeds on your LAN connection (Speed test on LAN connection)
5. Please use Dual Band Router with 2.4ghZ and 5.0ghZ for 60Mbps and above plans to avoid speed issues.
6. Please Contact us when you are upgrading your package to 80Mbps and the Above plans that will help us to provide GIG Byte Port to you
7. Please don't share your account details with anyone (eg:- username, password & registered mobile number)
8. Please change your account password from the default one.
9. Any issues just call us +91 76 720 66 264 / 265.
10. Write us to support@cdcnetworks.com

\* Terms and Conditions apply.....

\*\*\*This is computer generated invoice. No signature required\*\*\*

Thank you for your prompt payment.