



# AMYAA NETWORK COMMUNICATION

## INVOICE

12-01-2021

BILL TO	BILL FROM
<b>HEMACHANDRU PERUMAL</b> Old no.121 New no.133 , Villiyannur road, Murugapakkam, Puducherry-605004	<i>Ramyaa Network communication</i> #15,Parri Street, Anandha Nagar (Bharathi Street corner) Kathirkamam,Puducherry-605009  GSTIN:34AAQFR4849G1ZR
BILL NO/ 9846	
Email Id: <a href="mailto:ramyaanetworkcommunication@gmail.com">ramyaanetworkcommunication@gmail.com</a> Mob: 9585550814	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	10 Mbps speed	01.12.2020	31.12.2020	1500.00
		01.01.2021	31.01.2021	1500.00
	CGST @ 9%			270.00
	SGST @ 9%			270.00
	IGST @			
TOTAL				3540.00

Please pay by DD/Crossed Cheque  
In your favors of

**RAMYAA Network Communication**

Figures in minus denotes the amount that is credited to  
Your account

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AUTHORISED SIGNATURE

For Ramyaa Network Communication  
*S. Ramya*  
Partner