

 <b>Infinity Network</b>		<b>Infinity Network Chennai Pvt Ltd</b> Address: 25 Mount Road, Guindy, Chennai, Tamil Nadu 600032, India	
<b>INVOICE</b>			
<b>BILL TO</b> Steel Horse Auto Assembly Chennai Ltd House No 249, Road No 11, Rajiv Gandhi Nagar, Chennai, Tamil Nadu, India		<b>INVOICE NO:</b> 81456-24/INC <b>DATE:</b> 15/08/2024 <b>INVOICE DUE DATE:</b> 15/09/2024	
<b>DESCRIPTION</b>	<b>PRICE</b>	<b>TAX</b>	<b>AMOUNT</b>
"Bandwidth Charges (Overage charge for exceeding xxx GB data limit)"	₹ 9,436.00	15.15%	₹ 10,866
<b>TOTAL</b>			₹ 10,866
<b>Amount in Words: Ten thousand eight hundred and sixty six only</b>	<b>Total after Tax</b>	₹	10,866
	<b>Amount Received</b>	₹	10,866
	<b>Balance Due</b>	₹	-
<b>Terms &amp; Conditions:</b>	<b>GRAND TOTAL</b>		₹ 10,866
<b>Payment Mode: Cash</b>	<b>Seal &amp; Signature</b>		
<i>This is computer generated document</i>			