



Infinity Network

Infinity Network Chennai Pvt Ltd

Address: 25 Mount Road, Guindy, Chennai, Tamil Nadu 600032, India

INVOICE

BILL TO

Steel Horse Auto Assembly Chennai Ltd
House No 249, Road No 11, Rajiv Gandhi Nagar,
Chennai, Tamil Nadu, India

INVOICE NO: 81456-24/INC

DATE: 15/08/2024

INVOICE DUE DATE: 15/09/2024

DESCRIPTION	PRICE	TAX	AMOUNT
"Bandwidth Charges (Overage charge for exceeding xxx GB data limit)"	₹ 9,436.00	15.15%	₹ 10,866
TOTAL			₹ 10,866
Amount in Words: Ten thousand eight hundred and sixty six only	Total after Tax		₹ 10,866
	Amount Received		₹ 10,866
	Balance Due		₹ -
Terms & Conditions:	GRAND TOTAL		₹ 10,866
Payment Mode: Cash	Seal & Signature		

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