



## TERAFAST NETWORKS (P) LIMITED

#161, Sundarrajan salai, Srinivasanagar, Madippakkam, Chennai – 600 091.

Phone : 044 – 4861 5149 Email : [info@terafastnet.com](mailto:info@terafastnet.com)

Web: [www.terafastnet.com](http://www.terafastnet.com)

### INVOICE

TO:	Invoice Details :
<b>Bill to</b> : Superstar	<b>Invoice No</b> : TF2019-001
<b>Ref.No</b> : TF0001	<b>Invoice Date</b> : 19-03-2019
<b>Address</b> : Chennai	<b>No of Days</b> : 5
: Chennai	
: Madippakkam	
<b>Agreement ref</b> : 12BSCIT0045	<b>GST No:</b> 33AACCT0556B2ZW

DESCRIPTION OF WORK	QTY (in.Nos)	AMOUNT (in Rs)
Please find below the invoice raised for the month of MARCH towards digitalization of applications as per the agreement dt 19-03-2019 @ Rs. 5000 /= per application.		
No of existing applications	2	Rs. 100 /-
Additions during the Month	10	Rs. 100 /-
Deleted applications for the month	3	Rs. 50 /-
<b>Total (A)</b>		Rs. 250 /-
<b>Add: Cloud storage cost Total (B)</b>		<b>Rs. 500.00/-</b>
<b>Total (A) + (B)</b>		Rs. 750 /-
<b>Add: CGST 9%</b>	Rs. 67.5	
<b>Add: SGST 9%</b>	Rs. 67.5	Rs. 136 /-
	<b>TOTAL AMOUNT</b>	<b>Rs. 886 /-</b>

### Payment Instructions:

- Please credit the amount to the A/C No : 004123456321020 through NEFT.

*Thank you for your business!*