

Sushank Sinha  
no f 205 vgn southern avenue  
katagkolathur,  
Registered Mobile : 9884206798

User Name dk\_sinha  
Invoice No 2365518  
Billing Date 13-4-2019  
Billing 13-4-2019 To 13-05-  
Period 2019  
Paid Date

| Previous Payments | Previous Balance | Current Month Charges | Amount payable | Amount Paid |
|-------------------|------------------|-----------------------|----------------|-------------|
| 0                 | 0                | 706.82                | 706.82         | 0.00        |

| Current Month Bill Details:                              |          |           |        |
|--|----------|-----------|--------|
| Description  | Quantity | Unit Cost | Total  |
| INTERCROWN_FUP_100MB_400GB_599 (13-4-2019 To 13-05-2019) | 1        | 599.00    | 599.00 |
| SGST @ 9 % on Rs.599.00                                  | 1        | 53.91     | 53.91  |
| CGST @ 9 % on Rs.599.00                                  | 1        | 53.91     | 53.91  |
| TOTAL:   |          |           | 706.82 |
| GRAND TOTAL:   |          |           | 706.82 |

PAN No: AABCL4079L  
GST No: 33AABCL4079L1ZB  
HSN/SAC No: 998422

\*\*\*This is computer generated receipt no signature required\*\*\*

Thank you for your prompt payment.