

INVOICE



(LIMRAS ERONET BROADBAND SERVICES PVT LTD)
NO.156, DOSHI TOWERS,1ST FLOOR, POONAMALLE HIGH ROAD,
KILPAUK, CHENNAI - 600 010
CONTACT NO: 044-40247247

NAME	:YANAMANDALA HEMANTH	USERNAME	:SRM_YHEMANTH
ADDRESS	:A.N.KANDRIGA , NAGARI , CHITTOOR , A.P - 517590	CUSTOMER GST NO :	
MOBILE NO	:8978610104	INVOICE NO	:BLN2024N0048655
SERVICE TYPE	:INTERNET	INVOICE DATE	13 OCT 2024 8:36:10 AM
PAID STATUS	PAID	BILLING PERIOD	:2024-10-13 TO 2024-11-12
		PAID DATE	13 OCT 2024 12:00:00 AM

BILLING INFORMATION							
SI.NO	SERVICE NAME	INVOICE AMOUNT	IGST	CGST	SGST	TAX AMOUNT	TOTAL AMOUNT
1	JYOTHI_NEW_C_50MB_1000GB_499	499	0%	9%	9%	89.82	588.82

PAN NO :AAFCB2450H
GST NO :37AAFCB2450H2ZU
HSN/SAC NO:998422

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