

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	INVOICE NO	:BLN2024N0035055
MOBILE NO	:8978610104	INVOICE DATE	12 AUG 2024 7:53:15 AM
CUSTOMER GST NO :		BILLING PERIOD	:2024-08-12 TO 2024-09-11
SERVICE TYPE	:INTERNET	PAID DATE	12 AUG 2024 12:00:00 AM
PAID STATUS	PAID		

BILLING INFORMATION							
SI.NO	SERVICE NAME	INVOICE AMOUNT	IGST	CGST	SGST	TAX AMOUNT	TOTAL AMOUNT
1	JYOTHI_NEW_C_50MB_1000GB_499	499	18%	0%	0%	89.82	588.82

PAN NO :AAFCB2450H
GST NO :33AAFCB2450H1Z3
HSN/SAC NO:998422

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