

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	:PREETHI AMILINENI	USERNAME	:SRM_APREETHI
ADDRESS	:A.N.KANDRIGA , NAGARI , CHITTOOR , A.P - 517590	INVOICE NO	:BLN2024N0002873
MOBILE NO	:9390487813	INVOICE DATE	10 APR 2024 10:07:15 AM
CUSTOMER GST NO :		BILLING PERIOD	:2024-04-10 TO 2024-05-10
SERVICE TYPE	:INTERNET	PAID DATE	10 APR 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_100MB_2000GB_799	799	18%	0%	0%	143.82	942.82

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

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