



TAX INVOICE

(Under rule 46 of CGST Rule 2017)

Invoice: TN20251096007003

Date: 28 Oct 2025

FROM

ASIANET SATELLITE
COMMUNICATIONS LIMITED

📍 243/80, Meyyanur, Main Road, Salem 636004

PAN: AAECA5548E

CIN: U92132KL1992PLC006725

SAC: 998422

GST NO: 33AAECA5548E3ZW

TO

MR.MANOJ

📍 1/202(5), SELADA, ARAVENU, KOTAGIRI, THE
NILGIRIS. 643201

📞 Mobile: 9789771594

✉ Email ID: manoj1260555@gmail.com

GST NO: None

Sub Code: 33098061300711

Recharge Mode: Online

| Scheme | Particulars of current charges | Amount |
|--------------------------------|--|---------------|
| FAST499_30D (Validity 30 Days) | PREPAID | 499.00 |
| | CGST @ 9.00% : | 44.91 |
| | SGST @ 9.00% : | 44.91 |
| | Total : | 588.82 |
| | (Five Hundred And Eighty-Eight Point Eight Two only) | |

Franchisee Details

FRIENDS CABLE VISION KOTHAGIRI

2/604, ALAKKARAI SALAI, ARAVENUKOTHAGIRINILGIRIES , THAMILNADU-643201 643201 643201

Contact: 9488065842

*** This is system generated invoice no signature required. ***