

LINE INTERNET

TAX INVOICE

Solidum And Stars Guild LLP

07AEGFS0831M1ZU, Solidum And Stars Guild LLP
F-27, Regency Farms, Asola, Chattarpur,
Asola
New Delhi - 110074, Delhi

Invoice No 23241251
Invoice Date 01-Apr-2024
Invoice 01-04-2024 to 30-04-2024
User Id arundhati27
Due Date 16-Apr-2024

Bill Summary

Previous Dues	-	Payment	+	Current Bill Amount	=	Amount Payable By Due Date	Amount Payable After Due Date
0.00		0.00		4,720.00		4,720.00	4,820.00

CURRENT BILL DETAILS

	Amount(Rs.)
(+)	0.00
100 Mbps @ 00.00 (From 01-04-2024 to 30-04-2024)	0.00
HSN/SAC Code-998422	
Taxes (+)	0.00
(CGST 9%)	0.00
(SGST 9%)	0.00
Other Charges & Credits (+)	4,720.00
Tp Link 5g Giga Router	4000.0
(CGST 9%)	360.00
(SGST 9%)	360.00
Adjustments (-)	0.00
Current Bill Amount	4,720.00

Advertisement

LINE INTERNET Ac- 50200007416172 IFSC
code- HDFC0001671 BANK NAME- HDFC
BRANCH- MEHRAULI

Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 7290028213 or 8929067391.
- Installation charges are non refundable.
- Price subjected to change without notice.

Khasra No:429 Main Road Satbari ,New Delhi – 110074,01171860400, 7290028213, 8929067391

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This is an computer generated invoice and does not require any signature on it

Payment Slip (Please attach this payment slip with your payment)

Customer Name	Solidum And Stars Guild LLP	Cheque Number	_____
Invoice No.	23241251	Date	_____
Amount Due	4,720.00	Bank & Branch Name	_____
Due Date	16-Apr-2024	Amount	_____

For Your Record

Cheque No. _____
Bank _____
Date _____ Amount _____