

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
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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

(+)	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:

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

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

07ERFPS5614J1ZE

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 _____