



## Tax Invoice

Invoice From	Invoice To	Customer Information
<b>ANJALI ONLINE NETWORKS</b> 1-13-38, MUSALAMMA TEMPLE STREET ,GOLLAGUDEM CENTER, TADEPALLIGUDEM, WEST GODAVARI, ANDHRA PRADESH 534101 GSTIN : GSTN (AP) : 37AVGPD5224Q1Z9 HSN Code : 998422	<b>janga neelima veera satya sailakshmi</b> vani school beside road d s cheruvu,tadepalligudem,Andhra Pradesh,India-534101 <b>Registered Mobile : 7997275210</b>	Customer No 2487310 User Name Neelu Order No 46185 Invoice No 18678 Billing Date 01/08/2024 Due Date 05/08/2024 Billing Period 01/07/2024 To 31/07/2024

Invoice Breakup			
Description	Quantity	Unit Cost	Total
anjali 100M (1 Month)	1	1000 (+)	1000
Includes CGST @ 9% on 847.46 (+)			76.27
Includes SGST @ 9% on 847.46 (+)			76.27
GRAND TOTAL			1000.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
23125	Phonepe	7997275210		5 <sup>th</sup> Aug 2024 10:50 PM	1000

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.