



BILL INVOICE

XYNOCAST IT SOLUTIONS LLP

Second floor, A3, Anandkunj Apartments,
Mother Teresa Road, Guwahati, Kamrup Metropolitan
Assam - 781024

GSTIN: 18AAAFX1469Q2ZF

PAN Card No.: AAAFX1469Q

Name: Assam Petrochemicals Limited

Address: Assam Petro-Chemicals Limited 4th Floor, Orion Place,
G.S.Road Bhangagarh, Guwahati-781 005
Email: bailung.uttam@assampetrochemicals.co.in, Ph: 9435122584
GSTIN: 18AABCA6913A1Z6 PAN: AABCA6913A
Customer ID: Not Applicable

Invoice number: 33834

Invoice Date: 04/06/2018

State: Assam

Sl.no	PARTICULARS	SAC	Amount in INR	CGST		SGST	
				RATE	Amount	RATE	Amount
1	SME 2Mbps UL	00440382	2,999.00	9%	269.91	9%	269.91
Invoice Total:			3,538.82				
Amount in words:		Three Thousand Five Hundred Thirty-eight Rupees and Eighty-two Paise Only					

This BILL invoice is a request for payment from you towards the above mentioned services and/or goods. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future.

This is an electronically produced document and does not require any signature.

All payments to be made towards "Xynocast IT Solutions LLP".

Bank details:

Bank: Indian Bank. Account Number: 6397521392

Branch: Chandmari, Guwahati. IFSC Code: IDIB000G068