

Mail

## TAX INVOICE

Invoice ID Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 2279355 17 Mar 2024 9A/5, Club Road, Chetpet,,, Tamilnadu - 600031, IN Username Billing Cycle :33AAFCT5823N1Z1 **GSTIN** nsenthil88 tic One Time Order E-mail :desk@ticfiber.in :04466106666 Contact Order Date www.ticfiber.in Toll Free No:044-66106666 17 Mar 2024 Billing Period 17 Mar 2024 to 15 Apr 2024 Installation Address: Payment Terms: Senthil Vel Murugan N 7, Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli Tamilnadu-627006 **GSTIN** Contact Person Contact No :Senthil Vel Murugan N :8095082153 Mail :nsenthil88@gmail.com Billing Address: Senthil Vel Murugan N 7, Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli State Name :Tamilnadu-627006 Code: **GSTIN Contact Person** :Senthil Vel Murugan N Contact No

SI.		HSN/SAC	Rate	Per	Amount	
1	TIC_PLATINUM_150MBPS_UL_666	998422	666.00		666.00	
2	CGST Output 9%			9.00 %	59.94	
3	SGST Output 9%			9.00 %	59.94	
Г	Total				Rs. 785.88	
	E					

Amount Chargeable (in words): Rs. Seven Hundred And Eighty Six Rupees only

:8095082153

:nsenthil88@gmail.com

**CGST SGST Product Name Taxable** Total Rate Amount (HSN/SAC) **Amount** Rate | Amount TIC\_PLATINUM\_150MBPS\_UL\_6 666.00 9.00 59.94 9.00 59.94 119.88 66 (998422) % % Total 59.94 59.94 119.88

Tax Amount (in words) : Rs.One Hundred And Nineteen Rupees And Eighty Eight Paise only

Remarks

Company's GSTIN:33AAFCT5823N1Z1

Company's PAN:

Company's Bank Details

Bank Name: Tamilnadu Mercantile Bank India A/c No.

:165150050800894 Branch :Purasaiwakkam IFS Code :TMBL0000165

**Declaration:** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD

**Authorised Signatory**