



TAX INVOICE

THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 9A/5, Club Road, Chetpet,, Tamilnadu - 600031 , IN GSTIN :33AAFCT5823N1Z1 E-mail :desk@ticfiber.in Contact :044-66106666 www.ticfiber.in Toll Free No :044-66106666		Invoice ID 1280641		Dated 27 Nov 2022							
		Username nsenthil88_tic		Billing Cycle One Time Order							
				Order Date 27 Nov 2022							
		Billing Period 27 Nov 2022 to 26 Dec 2022									
Installation Address: Senthil Vel Murugan N 7,Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli Tamilnadu-627006 GSTIN : Contact Person :Senthil Vel Murugan N Contact No :8095082153 Mail :nsenthil88@gmail.com		Payment Terms :									
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 :8095082153 Mail :nsenthil88@gmail.com											
Sl. No	Particulars	HSN/SAC	Rate	Per	Amount						
1	TIC_NEW_100Mbps_UL_799	998422	799.00		799.00						
2	CGST Output 9%			9.00 %	71.91						
3	SGST Output 9%			9.00 %	71.91						
	Total				Rs. 942.82						
Amount Chargeable (in words) : Rs. Nine Hundred And Forty Three Rupees only E. & O.E											
Product Name (HSN/SAC)		Taxable Amount		CGST		SGST		Total			
				Rate		Amount		Rate		Amount	
TIC_NEW_100Mbps_UL_799 (998422)		799.00		9.00 %		71.91		9.00 %		71.91	
Total				71.91				71.91		143.82	
Tax Amount (in words) : Rs.One Hundred And Forty Three Rupees And Eighty Two 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					

This is a Computer Generated Invoice