

Mail

TAX INVOICE

Invoice ID Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 1712695 08 Jul 2023 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Username Billing Cycle :33AAFCT5823N1Z1 **GSTIN** nsenthil88 tic One Time Order E-mail :desk@ticfiber.in :044-66106666 Contact Order Date www.ticfiber.in Toll Free No:044-66106666 08 Jul 2023 Billing Period 08 Jul 2023 to 06 Aug 2023 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 :8095082153

SI. No	Particulars	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	
	Total				Rs. 785.88	
	E. & O.E					

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

: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 Bank Details

Company's GSTIN:33AAFCT5823N1Z1 Bank Name :Tamilnadu Mercantile Bank (India)

Company's PAN:

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