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## **TAX INVOICE**

Invoice No. Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD TIC/24-25/577222 06 Nov 2024 9A/5, Club Road, Chetpet,,, Tamilnadu - 600031, IN Username Billing Cycle **GSTIN** :33AAFCT5823N1Z1 One Time Order nsenthil88 tic E-mail :desk@ticfiber.in :04466106666 Contact Order Date www.ticfiber.in Toll Free No:044-66106666 06 Nov 2024 Billing Period 06 Nov 2024 to 05 Dec 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 :8095082153

SI. No		HSN/SAC	Rate	Per	Amount
1	TIC_PLATINUM_150MBPS_UL_666	998422	691.00		691.00
2	CGST Output 9%			9.00 %	62.19
3	SGST Output 9%			9.00 %	62.19
	Total				Rs. 815.38

E. & O.E

Amount Chargeable (in words): Rs. Eight Hundred And Fifteen Rupees And Thirty Eight Paise only

Product Name		CGST		SGST		Total
(HSN/SAC)		Rate	Amount	Rate	Amount	Total
TIC_PLATINUM_150MBPS_UL_6 66 (998422)	691.00	9.00 %	62.19	9.00 %	62.19	124.38
	Total		62.19		62.19	124.38

:nsenthil88@gmail.com

Tax Amount (in words) : Rs.One Hundred And Twenty Four Rupees And Thirty Eight Paise only

Remarks Company's Bank Details

Company's GSTIN:33AAFCT5823N1Z1

Bank Name :Tamilnadu Mercantile Bank India
A/c No. 165150050800894

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