

## **TAX INVOICE**

TUANIZUACA	INTEDNET	COMMUNICAT	TONG DVT LTD
INAMIZNAGA	INIERNEI	COMMUNICAL	IONS PVT LTD

9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN

:33AAFCT5823N1Z1 **GSTIN** E-mail :desk@ticfiber.in :044-66106666 Contact

www.ticfiber.in Toll Free No:044-66106666

Invoice ID	Dated
<b>757464</b>	<b>14 Jan 2022</b>
Username	Billing Cycle
nsenthil88_tic	One Time Order
	Order Date

Billing Period

14 Jan 2022 to 12 Feb 2022

Installation Address:

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 :nsenthil88@gmail.com Mail

Payment	Torme	
rayını <del>c</del> ını	1611112	•

	Amount	Per	Rate	HSN/SAC		SI No	
	799.00		799.00	998422	TIC_NEW_100Mbps_UL_799	1	
	71.91	9.00 %			CGST Output 9%	2	
	71.91	9.00 %			SGST Output 9%	3	
1	Rs. 942.82				Total		
Ī	E. & O.E	E. & C					

Amount Chargeable (in words): Rs. Nine Hundred And Forty Three Rupees only

_		J. L

Product Name (HSN/SAC)	Taxable Amount	сдет		SGST		Total
		Rate	Amount	Rate	Amount	Total
TIC_NEW_100Mbps_UL_799 (998422)	799.00	9.00 %	71.91	9.00 %	71.91	143.82
	Total		71.91		71.91	143.82