## TAX INVOICE

## Invoice No. Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 23 Jan 2021 85 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Billing Cycle Circuit Id CIN 2 One Time Order **GSTIN** :33AAFCT5823N1Z1 E-mail :desk@ticfiber.in Account Manager Username :044-66106666 Contact nsenthil88 tic www.ticfiber.in Toll Free No:044-66106666 Due Date Order Date 23 Jan 2021 23 Jan 2021 Billing Period Installation Address: 23 Jan 2021 to 21 Feb 2021 Senthil Vel Murugan N 7, Sengunthar Vembadi Street, Tirunelveli Town Payment Terms: Tirunelveli Tamilnadu-627006 **GSTIN** Contact Person :Senthil Vel Murugan N :8095082153 Contact No 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 Contact No :Senthil Vel Murugan N

SI. No		HSN/SAC	Rate	Per	Amount
1	TIC_TEN_50Mbps_400GB	998422	777.00		777.00
2	CGST Output 9%			9.00	69.93
3	SGST Output 9%			9.00	69.93
	Total				Rs. 916.86

Amount Chargeable (in words): Rs.Nine Hundred And Sixteen Rupees .eight Six Paise only

Product Name	Taxable Amount	CGST		SGST		Tatal
(HSN/SAC)		Rate	Amount	Rate	Amount	Total
TIC_TEN_50Mbps_400GB (998422)	777.00	9.00 %	69.93	9.00	69.93	139.86
	Total		69.93		69.93	139.86

Tax Amount (in words) : Rs.One Hundred And Thirty Nine Rupees .eight Six Paise only

Remarks

Mail

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.

:8095082153

:nsenthil88@gmail.com

For - THAMIZHAGA INTERNET COMMUNICATIONS

**Authorised Signatory** 

E. & O.E