

## **TAX INVOICE**

Dated Invoice No. THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD TIC/24-25/140249 26 May 2024 9A/5, Club Road, Chetpet,,, Tamilnadu - 600031, IN Username Billing Cycle :33AAFCT5823N1Z1 **GSTIN** nsenthil88 tic One Time Order E-mail :desk@ticfiber.in :04466106666 Contact Order Date www.ticfiber.in Toll Free No:044-66106666 26 May 2024 Billing Period 26 May 2024 to 24 Jun 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 :nsenthil88@gmail.com Mail

| SI.<br>No | Particulars                 | HSN/SAC | Rate   | Per       | Amount     |  |  |  |  |
|-----------|-----------------------------|---------|--------|-----------|------------|--|--|--|--|
| 1         | TIC_PLATINUM_150MBPS_UL_666 | 998422  | 666.00 |           | 666.00     |  |  |  |  |
| 2         | CGST Output 9%              |         |        | 9.00<br>% | 59.94      |  |  |  |  |
| 3         | SGST Output 9%              |         |        | 9.00<br>% | 59.94      |  |  |  |  |
| Г         | Total                       |         |        |           | Rs. 785.88 |  |  |  |  |
|           |                             |         |        |           |            |  |  |  |  |

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

| Product Name                             | Taxable<br>Amount | CGST      |        | SGST      |        | Total  |
|--|-------------------|-----------|--------|-----------|--------|--------|
| (HSN/SAC)                                |                   | Rate      | Amount | Rate      | Amount | Total  |
| TIC_PLATINUM_150MBPS_UL_6<br>66 (998422) |                   | 9.00<br>% | 59.94  | 9.00<br>% | 59.94  | 119.88 |
|  | 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 A/c No. :165150050800894

AN : 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