

TAX INVOICE

Invoice ID Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 516188 23 Jul 2021 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Username Billing Cycle **GSTIN** :33AAFCT5823N1Z1 nsenthil88_tic One Time Order E-mail :desk@ticfiber.in :044-66106666 Contact Due Date Order Date www.ticfiber.in Toll Free No:044-66106666 23 Jul 2021 23 Jul 2021 Billing Period 23 Jul 2021 to 21 Aug 2021 Installation Address: Payment Terms: Senthil Vel Murugan N 7, Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli Tamilnadu-627006 **GSTIN** Contact Person :Senthil Vel Murugan N Contact No :8095082153 :nsenthil88@gmail.com Mail

Billing Address:
Senthil Vel Murugan N
7 Sengunthar Vembadi

7, Sengunthar Vembadi Street, Tirunelveli Town

Tirunelveli

State Name :Tamilnadu-627006 Code:

GSTIN

Contact Person Contact No

:Senthil Vel Murugan N

:8095082153

Mail :nsenthil88@gmail.com

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

E. & O.E Amount Chargeable (in words): Rs.Nine Hundred And Forty Two Rupees .eight Two Paise only

Product Name	Taxable Amount	CGST		SGST		Total
(HSN/SAC)		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

Tax Amount (in words) : Rs.One Hundred And Forty Three Rupees .eight Two Paise only

Remarks

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.

For - THAMIZHAGA INTERNET COMMUNICATIONS

Authorised Signatory