



## TAX INVOICE

<b>THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD</b> 9A/5, Club Road, Chetpet,, Tamilnadu - 600031 , IN GSTIN :33AAFCT5823N1Z1 E-mail :desk@ticfiber.in Contact :044-66106666 www.ticfiber.in Toll Free No :044-66106666	Invoice ID <b>803698</b>	Dated <b>13 Feb 2022</b>
	Username nsenthil88_tic	Billing Cycle One Time Order
		Order Date 13 Feb 2022
	Billing Period 13 Feb 2022 to 14 Mar 2022	
Installation Address: <b>Senthil Vel Murugan N</b> 7,Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli Tamilnadu-627006 GSTIN :  Contact Person :Senthil Vel Murugan N Contact No :8095082153 Mail :nsenthil88@gmail.com	Payment Terms :	
Billing Address: <b>Senthil Vel Murugan N</b> 7,Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli State Name :Tamilnadu-627006 Code: GSTIN :  Contact Person :Senthil Vel Murugan N Contact No :8095082153 Mail :nsenthil88@gmail.com		

Sl. No	Particulars	HSN/SAC	Rate	Per	Amount
1	TIC_NEW_100Mbps_UL_799	998422	799.00		<b>799.00</b>
2	CGST Output 9%			9.00 %	<b>71.91</b>
3	SGST Output 9%			9.00 %	<b>71.91</b>
Total					<b>Rs. 942.82</b>

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

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