

FIBER			Т	'AX IN	voic	E			
THAMIZHAGA INTERNET COMMUNICATION					LTD	Invoice ID 1589808		Dated 09 May 2023	
9A/5, Club Road, Chetpet,, Tamilnadu -600031 , IN GSTIN :33AAFCT5823N1Z1						Username nsenthil88 tic		Billing Cycle One Time Order	
E-mail :desk@ticfiber.in Contact :044-66106666						riseritriioo_	iic	Order Date	
www.ticfiber.in Toll Free No :044-66106666						09 May 2023 Billing Period			
Latella Car Adda a						09 May 2023 to 07 Jun 2023			
Installation Address: Senthil Vel Murugan N 7.Sengunthar Vembadi Street, Tirunelveli Town Tirunelveli Tamilnadu-627006 GSTIN :						Payment -	i erms :		
Contact Person Contact No :Senthil Vel Murugan N :8095082153 Mail :senthil88@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:8095082153 Mail:senthil Vel Murugan N:8095082153 msenthil88@gmail.com									
SI. No						HSN/SAC	Rate	Per	Amount
1 TIC_NEW_100Mbp					L_799	998422	799.00		799.00
2 CGST Output 99					ut 9%			9.00 %	71.91
3 SGST Output					ut 9%			9.00 %	71.91
					Total				Rs. 942.82 E. & O.E
Amount Chargeable	e (in words): Rs. Ni	ne Hu	ındre	d And	Forty	Three Rup	ees only	′	L. & O.L
Product Name	Taxable	cgs		ST		SGST			
(HSN/SAC)	Amount	Rate	Amo	unt	Rate	Amount	- Tota	Total	
TIC_NEW_100Mbps_UL (998422)	799.00	9.00 %	71.9	1	9.00 %	71.91	14	3.82	
	Tota	I	71.9	1		71.91	14	3.82	
Tax Amount (in wo	ords) : Rs.One	e Hund	lred /	And Fort	ty Thre	ee Rupees /	And Eighty	/ Two I	Paise only
Remarks Company's GSTIN: Company's PAN :	33AAFCT5823N1Z1				me :Ta 11: Pi	ank Details amilnadu Merca 65150050800 urasaiwakkam MBL0000165		(India)	
the goods described	s invoice shows the ac		ice of	For - Th	HAMIZ	HAGA INTER	NET COM	IMUNIC	CATIONS PVT LTD
	d and that all particula Check Your GSTIN N n our Invoice after 7 D	lo. has	been				Autl	horised	Signatory