

Cherrinet

K Net Solutions Pvt Ltd,
No.233/F4, Kutchery Road,
Mylapore, Chennai-600004.

Phone : 044 49 30 30 30
E-Mail : support@cherrinet.in

GSTIN : 33AAFCK8428C1ZQ

INVOICE

Name : Mr. PARIMAL PRABHAT

Account No : 412908

Address : Flat No GF5, 1st Floor, Ambrosia Apartment, Ganapathy Nagar.

Invoice No. : INV_160083

Chennai Tamilnadu India 600119

Home : 8939798882

Invoice Date : 18/01/2018

Mobile : 7845745570

Invoice Period: 18-JAN-18-17-FEB-18

GSTIN : Not Available

Invoice Charges	Account No : 412908	Bill Number : INV_160083
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Txn No	Txn Date	Period	Description	SAC/HSN Code	Subscribed Plan	Rate	Unit	Quantity	Taxable Amount	CGST@9%	SGST @9%	IGST @18%	Total Amount
9640	18/01/2018	17/01/2018 - 17/01/2018	Installation Charges	998734	STARTER 100Mbps UNLIMITED	500.00	1	ONE TIME SALE	500.00	45.00	45.00	0.00	590.00
62689	18/01/2018	18/01/2018 - 17/02/2018	Subscription Charges	998422	STARTER 100Mbps UNLIMITED	999.00	Month	1 months	999.00	89.91	89.91	0.00	1,178.82

Sub Total :	1,499.00	134.91	134.91	0.00	1,768.82
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Invoice Amount :	Rs 1,768.82
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Terms and Conditions:

1. Cheques to be in favour of "K Net Solutions Pvt Ltd."
2. In case of cheque bounce, Rs.100/- + GST penalty will be levied.
3. 18% interest will be levied on overdue payments
4. All disputes are subject to CHENNAI jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

Registered Office Address :K Net Solutions Pvt Ltd, No.233/F4, Kutchery Road,
Mylapore, Chennai-600004.