



Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	Rehana Tasheem 3-1-371,near victory bar,rayapura,hnk,Hanamkonda,Telangana,India- 506001 Registered Mobile : 9398556810	Customer No 402650 User Name rahathmirza63@gmail.com Order No 2870885 Invoice No 770303 Billing Date 04/07/2022 Due Date 09/07/2022 Billing Period 04/07/2022 To 04/08/2022

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-WGL-60Mb-600GB (1 Month(s) Rs. 600)	1	600 (+)	600
CGST @ 9% on 600 (+)			54
SGST @ 9% on 600 (+)			54
GRAND TOTAL			708.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2613064	Payment Gateway	pay_JpFCgsGYKDestL		4 th Jul 2022 03:16 PM	708

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc...please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required
 Thank you for your prompt payment.