

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	Vennapureddy Sai Krishna 2-58,Kaleshwaram,Mahadevpoor Jayashenkar Bhoopalpally,Telangana,India- 505504 Registered Mobile : 9705282482	Customer No 465868 User Name saikrishnavennapureddy5@gmail.com Order No 901487 Invoice No 897421 Billing Date 06/05/2022 Due Date 05/06/2022 Billing Period 06/05/2022 To 05/06/2022

Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-GDK-100Mb-UL (1 Month(1000))	1	1000 (+)	1000
CGST @ 9% on 1000 (+)			90
SGST @ 9% on 1000 (+)			90
GRAND TOTAL			1180.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
7129046	Cash Payment	59829		06th April 2022 12:10 PM	1180

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.