

## Invoice

Invoice From	Invoice To	Customer Information
<b>MITHRIL TELECOMMUNICATIONS PVT.LTD</b> 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	<b>Vennapureddy Sai Krishna</b> 2-58,Kaleshwaram,Mahadevpoor Jayashenkar Bhoopalpally,Telangana,India- 505504 <b>Registered Mobile : 9705282482</b>	Customer No 465868 User Name saikrishnavennapureddy5@gmail.com Order No 821179 Invoice No 814218 Billing Date 06/02/2022 Due Date 05/03/2022 Billing Period 06/02/2022 To 05/03/2022

### 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
6471349	Cash Payment	43181		06th Feb 2022 02:06 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.