



Excell Media Pvt Ltd.
D.No: 12-2-30, 1st Floor,
Dantuvuri Street, Kakinada,
Andhra Pradesh
Tel: +91 884 6688888

Invoice date
1 Jun 2021

Invoice#
H-2488817

Customer#
16108

INVOICE

GSTIN# 37AAACE6553D2ZS SAC: 998422

Rithvik Krishna Sigala
S/O Muralidhar
D/No:2-226,Prakasham Convent Near ,Back side of State bank
of india,
Madhuranagar
Kakinada, Andhra Pradesh
9949695225



CHARGES

Ref	Description	Amount
508918	2021-Smart (01/06/2021 - 01/07/2021) BB_60Mbps: 172.16.168.225	Rs.499.00
	Sub-total	Rs.499.00
	SGST(9%)	Rs.44.91
	CGST(9%)	Rs.44.91
	Total New Charges	Rs.588.82
	Payment received 05/06/2021	-Rs.588.82
	Balance Due - Payable upon receipt	Rs.0.00

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.