

**INVOICE**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice From** | | | **Invoice To** |  |  |  | **Customer Information** | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **MITHRIL TELECOMMUNICATIONS PVT.LTD** | | | **Gavini Ramesh** |  |  |  | Customer No | | 434246 |  |  |  |  |
| H.no 5-5-126/1, Plot No:55, Hills Colony, | | | 11-25-589/2 , near patanjali, kothawda, | | |  | User Name | | gramesh\_wgl17 | | |  |  |
| Vanasthalipuram, Hyderabad-500 070 | | | warangal,Warangal,Telangana,India-506002 | | |  |  |  |
|  |  |  |  |  |  |  |  |
| Telangana, India. | | | **Registered Mobile :** 9704116017 | | |  | Order No | | 2538351 | |  |  |  |
| GSTIN : 36AAECM4805E3ZO | | |  |  |  |  | Invoice No | | 437484 |  |  |  |  |
| HSN Code : SAC/HSN Code : 998422 | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Billing Date | | 18/05/2021 | |  |  |  |
|  |  |  |  |  |  |  | Due Date | | 23/05/2021 | |  |  |  |
|  |  |  |  |  |  |  | Billing | | 18/05/2021 To 18/06/2021 | | | |  |
|  |  |  |  |  |  |  | Period | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Invoice Breakup** | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  | |  |  |  | |  |  |
|  | **Description** | | |  |  | **Quantity** | |  | **Unit Cost** | |  | **Total** |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |
| HI REACH-WGL-30Mb-300GB (18/05/2021 - 18/06/2021) | | | |  |  | 1 | |  | 500 (+) | |  | 500 |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  | **CGST @ 9% on 500 (+)** | | | |  | 45 |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  | **SGST @ 9% on 500 (+)** | | | |  | 45 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **GRAND TOTAL** | |  | **590.00** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Payments** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  |  | | |  |
| **Bill No** | **Payment Mode** |  | **Ref No** | **Notes** |  |  | **Paid Date** | |  | **Paid Amount** | | |  |
|  |  |  |  |  |  |  | | | |  | |  |  |
| 2283770 | Payment Gateway |  | T21051813125080 |  |  | 18th May 2021 01:12 PM | | | |  | | 590 |  |

**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.

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