



## TAX INVOICE

<b>THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD</b> 9A/5, Club Road, Chetpet,, Tamilnadu - 600031 , IN GSTIN :33AAFCT5823N1Z1 E-mail :desk@ticfiber.in Contact 04466106666 www.ticfiber.in Toll Free No :044-66106666	Invoice No. <b>TIC25-26/193797</b>	Dated <b>27 September 2025</b>
	Username kvk_sharmila	Billing Cycle One Time Order
		Order Date 27 September 2025
	Billing Period 27 Sep 2025 to 26 Oct 2025	
Installation Address: <b>Sharmila T</b> 1/219 OLD COLONY MEL STREET Tamil Nadu- 632104 GSTIN : Contact Person :Sharmila T Contact No : 9677792245 Mail :	Payment Terms :	
Billing Address: State Name : Tamil Nadu - 632104   Code: GSTIN : Contact Person : Contact No : 9677792245 Mail :		

Sl. No	Particulars	HSN/SAC	Rate	Per	Amount
1	TIC_KAY_60Mbps_UL_499		524.00		<b>524.00</b>
2	CGST Output 9%			9.00 %	<b>47.16</b>
3	SGST Output 9%			9.00 %	<b>47.16</b>
4	IGST Output 18%			0.00 %	<b>0.00</b>
	Total				<b>618.32</b>
					E. & O.E

Amount Chargeable (in words) : **Rupees Six Hundred Eighteen and Thirty Two Paise Only**

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
TIC_KAY_60Mbps_UL_499	524.00	9.00 %	47.16	9.00 %	47.16	0.00 %	0.00	94.32
	Total		47.16		47.16		0.00	94.32

Tax Amount(in words) : **Rupees Ninety Four and Thirty Two Paise Only**

### Remarks

Company's GSTIN:**33AAFCT5823N1Z1**  
Company's PAN :**AAFCT5823N**

### Company's Bank Details

Bank Name :Tamilnadu Mercantile  
Bank India  
A/c No. 165150050800894  
Branch :Purasaiwakkam  
IFS Code :TMBL0000165

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice