

# Thamizhaga Internet Communications Pvt Ltd

Second Floor, Office No-3 No-39, Old No-45 Ceebros Centre Montieth Road, Egmore, Tamil Nadu - India

GSTIN : 33AAFCT5823N1Z1  
PAN No. :

## TAX INVOICE

<b>Nature of Transaction</b>	Intra-State Supply	<b>Nature of invoice</b>	Original
<b>Customer GST Type</b>	Unregistered	<b>Invoice Number</b>	TIC25-26/10040
<b>Nature of Supply</b>	Services	<b>Original Invoice Ref:</b>	
<b>Purchase Order Number</b>		<b>Invoice Date</b>	22 July 2025
<b>Purchase Order Date</b>	22 July 2025	<b>Credit Terms</b>	Online
<b>Bill To</b>		<b>Delivered To</b>	
<b>Party Name</b>	Sharmila T	<b>Party Name</b>	Sharmila T
<b>Account Number</b>	215163	<b>Account Number</b>	215163
<b>Address</b>	1/219 OLD COLONY MEL STREET	<b>Address</b>	1/219 OLD COLONY MEL STREET
<b>Pin Code</b>	632104	<b>Pin Code</b>	632104
<b>Company PAN:</b>		<b>Company PAN:</b>	
<b>Tamil Nadu</b>	33-TN	<b>Tamil Nadu</b>	33-TN
<b>GSTIN / UID</b>		<b>Place of supply</b>	
<b>Attention To Contact Person</b>		<b>Attention To Contact Person</b>	
<b>User ID</b>	kvk_sharmila	<b>Service Start Date:</b>	22 Jul 2025
<b>Mobile No.</b>	9677792245	<b>Service End Date:</b>	20 Aug 2025

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
	TIC_KAY_60Mbps_UL_499	1	NA	524.00	524.00	524.00	9.00 %	47.16	9.00 %	47.16	0.00 %	0.00	618.32
<b>TOTAL</b>				<b>524.00</b>	<b>524.00</b>	<b>524.00</b>	<b>9.00 %</b>	<b>47.16</b>	<b>9.00 %</b>	<b>47.16</b>	<b>0.00 %</b>	<b>0.00</b>	<b>618.32</b>
Total Invoice value (in figure)								618.32					
Total Invoice value (in words)								Rupees Six Hundred Eighteen and Thirty Two Paise Only					
Whether Reverse charge applicable)								No					

### Comments

Payment terms

### Signature

Name of Authorised Signatory  
Designation of Authorised Signatory  
Date  
Declaration:

### IRNNNo

This is a computer generated Invoice and requires no physical signature or stamp