

### 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					
<b>Installation Address:</b> <b>Sharmila T</b> 1/219 OLD COLONY MEL STREET Tamil Nadu- 632104 GSTIN : Contact Person :Sharmila T Contact No : 9677792245 Mail :		<b>Payment Terms :</b> 						
<b>Billing Address:</b> 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								
<b>Amount Chargeable (in words) : Rupees Six Hundred Eighteen and Thirty Two Paise Only</b>								
<b>Product Name (HSN/SAC)</b>	<b>Taxable Amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total</b>		
		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
<b>Tax Amount(in words) : Rupees Ninety Four and Thirty Two Paise Only</b>								
<b>Company's Bank Details</b> Bank Name :Tamilnadu Mercantile Bank India A/c No. 165150050800894 Branch :Purasaiwakkam IFS Code :TMBL0000165								
<b>Declaration:</b> 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		
						<b>Authorised Signatory</b>		

This is a Computer Generated Invoice