

**GSTIN** 

Mail

Contact Person

Contact No

## **TAX INVOICE**

Invoice ID Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 778278 28 Jan 2022 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Username Billing Cycle **GSTIN** :33AAFCT5823N1Z1 One Time Order SELVARAJ0519 E-mail :desk@ticfiber.in :044-66106666 Contact Order Date www.ticfiber.in Toll Free No:044-66106666 28 Jan 2022 Billing Period 28 Jan 2022 to 26 Feb 2022 Installation Address: Payment Terms: **SELVARAJ PONNAIYA** 6 /264 ,, Puthu kottai Poochikkadu Tamilnadu-628653 **GSTIN** Contact Person Contact No :SELVARAJ PONNAIYA :6385300519 :sujatha23072000@gmail.com Mail Billing Address: SELVARAJ PONNAIYA 6 /264, Arasoor Puthukottai, Poochikkadu sathankulam Thoothukudi State Name :Tamilnadu-628653 Code:

HSN/SAC **Particulars** Rate Per **Amount** 998422 549.00 549.00 TIC\_PKM\_50Mbps\_UL 9.00 49.41 2 CGST Output 9% % 9.00 3 49.41 SGST Output 9% % Rs. 647.82 Total

Amount Chargeable (in words): Rs. Six Hundred And Forty Eight Rupees only

:SELVARAJ PONNAIYA

:sujatha23072000@gmail.com

:6385300519

E. & O.E

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	Total
TIC_PKM_50Mbps_UL (998422)	549.00	9.00 %	49.41	9.00 %	49.41	98.82
	Total		49.41		49.41	98.82

Tax Amount (in words) : Rs.Ninety Eight Rupees .eight Two Paise only

Remarks Company's Bank Details

Company's GSTIN:33AAFCT5823N1Z1

Company's PAN:

Bank Name: Tamilnadu Mercantile Bank (India)
A/c No. :165150050800894

Branch Puraeaiwakkam

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

Authorised Signatory