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TAX INVOICE

Invoice ID Dated THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD 966333 27 May 2022 9A/5, Club Road, Chetpet,, Tamilnadu - 600031, IN Username Billing Cycle **GSTIN** :33AAFCT5823N1Z1 mpa.briskilla.j One Time Order E-mail :desk@ticfiber.in Contact :044-66106666 Order Date www.ticfiber.in Toll Free No:044-66106666 27 May 2022 Billing Period 27 May 2022 to 25 Jun 2022 Installation Address: Payment Terms: **SUMALIN BRISKILLA** NO: 20, ENNASIYAR STREET, MANJAMPATTY, MANAPPARAI TRICHY TAMILNADU-621307 **GSTIN** Contact Person :SUMALIN BRISKILLA Contact No :9578088816 Mail :sumalin53@gmail.com Billing Address: SUMALIN BRISKILLA NO: 20, ENNASIYAR STREET, MANJAMPATTY, **MANAPPARAI** TRICHY State Name :TAMILNADU-621307 Code: **GSTIN** Contact Person :SUMALIN BRISKILLA customer Contact No :9578088816

SI. No		HSN/SAC	Rate	Per	Amount
1	TIC_TPJ_50Mbps_600GB_499	998422	499.00		499.00
2	CGST Output 9%			9.00 %	44.91
3	SGST Output 9%			9.00 %	44.91
	Total				Rs. 588.82

Amount Chargeable (in words): Rs. Five Hundred And Eighty Nine Rupees only

:sumalin53@gmail.com

CGST SGST **Product Name Taxable** Total (HSN/SAC) **Amount** Rate | Amount Rate | Amount TIC_TPJ_50Mbps_600GB_499 499.00 9.00 44.91 9.00 44.91 89.82 (998422)% % Total 44.91 44.91 89.82

Tax Amount (in words) : Rs.Eighty Nine Rupees And Eighty Two Paise only

Remarks Company's Bank Details

Company's GSTIN:33AAFCT5823N1Z1 Bank Name :Tamilnadu Mercantile Bank (India)

Company's PAN:

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

E. & O.E