



## TAX INVOICE

Invoice From	Invoice To	Customer Information
<b>Excell Media Pvt Limited</b> 40-1-182,2nd Floor ,ML Towers ,Labbipeta,MG Road,Vijayawada,Andhra Pradesh. GSTIN : 37AAACE65553D2ZS State Code : 37 SAC/HSN Code : 998422	<b>Bhaskar reddy P</b> 2-1-828,yerraguntla,India-516309 <b>Registered Mobile : 8897490214</b>	Customer No : 240095 User Name : ya038 Invoice No : 151414 Billing Date : 11/08/2022 DueDate : 11/08/2022 Billing Period : 11/08/2022 To 11/09/2022

Service Description	Quantity	Unit Cost	Total
SLBB_YRG_60MBPS_UL_JUL22 (1M)	1	551	551
CGST @ 9% on 551			49.59
SGST @ 9% on 551			49.59
<b>GRAND TOTAL</b>			<b>650.00</b>
Amount : <b>Six Hundred and Fifty Rupees Only</b>			

Certified that the particulars give above are true,

**For Excell Media Pvt Ltd**

**Authorized Signature**