

# INVOICE

Telenor(India) Communications Services Pvt. Ltd.  
Formerly known as  
Telewings Communications Services Privated Limited

**Shipping Address from:**

Gunadala Vijayawada, D.No.54-15-5,  
Krishna, Andhra Pradesh-520004

**GST Registration No:**7tMwdEaJGAWN3YuT

**Service Accounting Code:**998413

**Registered Office Address:**

Telenor (India) Communications Private Limited  
DBS Business Center, First Floor, World Trade Tower,  
Barakhamba Lane, Connaught Place, New Delhi-110001

**CIN No:**U64200DL2012PTC231991

**Phone No:**011 49095688

**Email Id:**care@telenor.in

**Website:**www.telenor.in



You have Successfully recharged your Telenor number.  
Here are the details of your bill:

**Invoice Number:** APAP1718ON000894120

**Telenor No.:** 7794096538

**Email:**

**Date:** 04/12/2017

**Customer Circle:** AP & Telangana

**Customer State:** AP



04:12:40

NO.	Description
1.	e-Recharge

Qty	MSC	Amount
1	349.00	349.00

Sub Total:

349.00

Total Discount:

0.00

Amount Total:

349.00

Amount Tendered:

349.00

Amount Returned:

0.00



Paid through Bank Payment:

**349.00**

**GST Break-up Details**

Service Value:

295.76

CGST (9%):

26.62

SGST (9%):

26.62

Total:

349.00

Happy Talking!