

KUMBAKONAM
TELECOMMUNICATIONS

KUMBAKONAM Tamil Nadu 612001
India
GSTIN 33AAVFK0278M1ZR

INVOICE

#	: KMB319	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 27/07/2020		

Bill To	Installation to
Mr. VENKATESH S 21/6,SARVAMANYA EAST STREET, MELACAUVERY KUMBAKONAM 612001 Tamil Nadu India	21/6,SARVAMANYA EAST STREET, MELACAUVERY KUMBAKONAM 612001 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	GX Platinum 4410 GPON ONU 1GE + 1FE +1V +300Mbps Wi-Fi ONT	85176 230	1.00 pcs	2,966.00	266.94	266.94	2,966.00

Total In Words
Indian Rupee Three Thousand Five Hundred Only

Thanks for your business.

Sub Total	2,966.00
CGST9 (9%)	266.94
SGST9 (9%)	266.94
ROUND OFF	0.12
Total	₹3,500.00

Authorized Signature