

INVOICE



LIMRASERONET BROADBAND SERVICES PVT LTD)
 NO.156, DOSHI TOWERS,1ST FLOOR, POONAMALLE HIGH ROAD,
 (ILPAUK, CHENNAI - 600 010
 CONTACT NO: 044-40247247

NAME : AALIM MUHAMMAD
 ADDRESS : AALIM MUHAMMAD SALGH COLLEGE OF ENGINEERING IAF
 MOBILE NO : 9840726678
 CUSTOMER GST NO :
 SERVICE TYPE : INTERNET ✓
 PAID STATUS : UNPAID
 USERNAME : ON_AMSCE
 INVOICE NO : BL2022/219499
 INVOICE DATE : 13 MAR 2023 8:38:28 AM ✓
 BILLING PERIOD : 13-03-2023 TO 12-04-2023 ✓
 PAID DATE

BILLING INFORMATION

SI.NO	SERVICE NAME	INVOICE AMOUNT	IGST	CGST	SGST	TAX AMOUNT	TOTAL AMOUNT
1	INTERCROWN_NEW_C_500MB_UL_1999	1999	0%	9%	9%	359.82	✓ 2358.82

PAN NO : AAFCB2450H
 GST NO : 33AAFCB2450H1Z3
 ISN/ SAC NO: 998422

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Aalim Muham
 02 06 23

Broadband - Monthly Bill
 Engineering College