



Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	myana bhanu vijayanand govt degree college peddakalvala pdpl,Peddapalli,Telangana,India-505172 Registered Mobile : 9989107000	Customer No 486486 User Name npnp06051969@gmail.com Order No 2929122 Invoice No 827613 Billing Date 23/09/2022 Due Date 28/09/2022 Billing Period 23/09/2022 To 23/09/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-PDPL-60Mb-UL (12 Months (6500))	1	6500 (+)	6500
CGST @ 9% on 6500 (+)			585
SGST @ 9% on 6500 (+)			585
GRAND TOTAL			7670.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2671863	Online Transfer			23 rd Sep 2022 07:26 PM	7670

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc...please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.