



RAMJI CABLES & NETWORKS

44/2,3rd street ,sangeeth nagar,
madurai-18

Phone no.: 9944662287 Email: ramjiinetworks@gmail.com

GSTIN: 33BMNPA1125J1ZG, State: 33-Tamil Nadu

Tax Invoice

Bill To

BHARATHIRAJA SHANMUGAM

13-3-35,RETTIYAPATII COLONY STREET KANNIVADI DINDUGAL
DINDUGAL Dindigul Dindigul Tamil Nadu 624705

Invoice No. : 897

Date : 21-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Installation charge for Railtel Broadband Connection		1	NOS	₹ 2,118.65	₹ 381.36 (18%)	₹ 2,500.01
2	Refundable Deposit		1	NOS	₹ 1,000.00	₹ 0.00 (0%)	₹ 1,000.00
Total			2			₹ 381.36	₹ 3,500.01

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 2,118.65	9%	₹ 190.68	Sub Total	₹ 3,500.01
CGST	₹ 2,118.65	9%	₹ 190.68	Round off	- ₹ 0.01
Total					₹ 3,500.00

Invoice Amount In Words

Three Thousand Five Hundred Rupees only

Terms and Conditions

1. Plan rate /Charges to be Paid in Advance for the due month
2. Description either name or contact details to be made for all online Transactions
3. Credit will not be given if the previous month Account-Pending is not settled
4. All Disputes are subject to Madurai Jurisdiction only
5. Payment Due Date is 5 Working Days from the Date of Invoice

Bank details:

Bank Name : ICICI BANK LIMITED, KODAL NAGAR

Bank Account No. : 404405500054

Bank IFSC code : ICIC0004044

Account holder's name : RAMJI CABLES AND NETWORKS

For, : RAMJI CABLES & NETWORKS

Authorized Signatory

