INVOICE

Date : 28 Jan 2025
Invoice : TIC/24-25/806766

SENTHILKUMAR R NGTT
9A/5, Club Road, Chetpet,
CHENNAI Tamilnadu
600031
IN
04466106666
desk@ticfiber.in
GST

To

Rajarajan Ganesamoorthy
NO 3.2 PILLAIYARKOVIL STREET, NARANAMANGALAM Aymazhai
Nagapattinam
Nagapattinam 611102
9003767521
rajarajan.gb@gmail.com

Previous Balance	Amount Due	DUE DATE
Rs. 0.00	Rs. 618.32	28 Jan 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1,00	TIC_NEW_50Mbps_UL_499 period from 29 Jan 2025 to 27 Feb 2025	524,00	Rs. 524.00
	CGST	9.00%	Rs. 47.16
	SGST	9.00%	Rs. 47.16
		TOTAL	Rs. 618.32
		TOTAL DUE AMOUNT(A + B)	**Rs. 0.00**