

INVOICE

Date : 30 Nov 2024
Invoice : TIC/24-25/641232



SENTHILKUMAR R NGTT
9A/5, Club Road, Chetpet,
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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	30 Nov 2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1,00	TIC_NEW_50Mbps_UL_499 period from 30 Nov 2024 to 29 Dec 2024	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