

## **Asianet Satellite Communications Limited**

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581
3rd Floor, Surabhi Building Behind HDFC Bank,Kakkanad Rd Palarivattom,Kochi - 25 90720 90721 ( 24 / 7 Call Center)

GSTIN: 32AAECA5548E1Z0 | PAN: AAECA5548E | CIN: U92132KL1992PLC006725

## TAX INVOICE

Name: Mr. SHIPMENT SOLUTIONS

Address: Sree Sidhi Vinayak Apartments,Ist

Floor,Illom Lane,Behind Bharat Tourist Home,KOCHI 682016

Phone: 4300216 Mobile: 8129602302

Email: kcvarma@gmail.com

GSTIN:

Associate: Manual Leslie Jose

Sub Code: CN91918

MAC ID: zteg.cbd7.8e81

Scheme: ROCKET 749-Monthly(IC-500)

Invoice#: CN06S2346899
Invoice Date: 01/06/2023

Sub Period: 01/06/2023 to 30/06/2023

Due Date: 15/06/2023

Previous Balance 883.82 Payment 883.82 Adjustment 0 Charges for this Bill Period 1414.82 Amount Due 1414.82 Due Date 15/06/2023 Late Payment Charges after 15/06/2023 Rs.50

Dear Mr. SHIPMENT SOLUTIONS, We the Asianet Broadband team sincerely appreciate this opportunity to serve you.

## **Broadband Subscription Charges**

 Subscription:
 749

 AMC / Router / Modem Charges:
 450

 CGST @9%:
 107.91

 SGST @9%:
 107.91

 Invoice Amount:
 1414.82

 Amount Payable on or before 15/06/2023:
 1414.82

SAC:998422

**TELECOMMUNICATION SERVICES** 





