BILLING INVOICE

eyemax.network

INVOICE NO.	DATE
3	1st Apr. 2018
CUSTOMER ID	**TERMS**
202.91.86.153/29	Net 30 Days

BILL FROM:

EYEMAX CABLE TV NETWORK
#1-47-73, near Ambedkar statue,
Tagarapuvalasa Jn, Visakhapatnam-Dist
Andhrapradesh - 531162
GSTIN -37FOJPS6891R2ZE
eyemax.network@gmail.com

BILL TO:

Avanthi Institute of Engineering & Technology
Cherukupalli-Vill
Bhogapuram-Mandal
Vizianagaram-Dist
531162
thalupulayya@gmail.com

DESCRIPTION	QUANTITY	RATE	AMOUNT
64Mbps 1:1 Dedicated Leased line service charges	64Mbps	305.00	19500.00
Month of April			
	SUB TOTAL		19,500.00
THANK YOU	SGST 9%		1755.00
	CGST 9%		1755.00
	Total		23,010.00

EYEMAX CA-TV NETWORK TAGARAPU VALASA

Payment can be made cheque favoring "**EYEMAX CABLE TV NETWORK**". (or) Transfer to A/C no. **510101004702912**, IFSC- **CORP0001394**, Corporation Bank, Tagarapuvalasa-Branch.

Prepared Checked

BILLING INVOICE

eyemax.network

INVOICE NO.	DATE
41	1st May. 2018
CUSTOMER ID	**TERMS**
202.91.86.153/29	Net 30 Days

BILL FROM:

EYEMAX CABLE TV NETWORK
#1-47-73, near Ambedkar statue,
Tagarapuvalasa Jn, Visakhapatnam-Dist
Andhrapradesh - 531162
GSTIN -37FOJPS6891R2ZE
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BILL TO:

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Cherukupalli-Vill
Bhogapuram-Mandal
Vizianagaram-Dist
531162
thalupulayya@gmail.com

DESCRIPTION	QUANTITY	RATE	AMOUNT
64Mbps 1:1 Dedicated Leased line service charges	64Mbps	305.00	19500.00
Month of May			
	SUB TOTAL		19,500.00
THANK YOU	SGST 9%		1755.00
	CGST 9%		1755.00
	Total		23,010.00

EYEMAX CA-TV NETWORK TAGARAPU VALASA

Payment can be made cheque favoring "**EYEMAX CABLE TV NETWORK**". (or) Transfer to A/C no. **510101004702912**, IFSC- **CORP0001394**, Corporation Bank, Tagarapuvalasa-Branch.