

# TAX INVOICE

Invoice No: CITY/005885/21\_22

Paid Date : 17/08/2021

**From:** CITYVISION

**Addr:** 1St: Floor.Pattathil Building,K P Vallon road,Kadavanthra

**Phone:** 9349159970,8590142380

**GSTIN:** 32AEVPR0444L2Z2

**State:** Kerala

**State Code:** 32

**SAC:** 99841

**To:** SHALINI G

**Ph:** 9497605084

**Addr:** Subin Nivas Priyadarshini Nagar Konthuruthy

**GSTIN:**

**State:** Kerala

**State Code:**

Description of goods or services	BILL AMOUNT
KFON_50Mbps_UL (2021-08-13 - 2021-09-11)	600.00
Previous Bal	0.00
Total Due	600.00
Amount	508.47
CGST 9 %	46
SGST 9 %	46
Total Paid Amount	600.00
Balance Amount	0.00
<b>Amount in words : six hundred Rupees Zero Paise</b>	

## TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "ISP".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

**Issuer:** CITYVISION

**Receiver:**

Customer ID: 2501

Authorised Signature

Authorised Signature

This is computer generated invoice, does not require signature