

INVOICE

FOXTEL TELECOMMUNICATIONS PVT. LTD.
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR
RAIPUR CHHATTISGARH 492001

Invoice No. **B2C/2022/496**

Billed By **Franchise**

GSTN **22AACCF3980H1ZS**

SANDIPANI ACADEMY
VILL - ACHHOTI, POST- MURMUNDA
DURG

Invoice Date **1-Apr-2022**

Due Date **5-Apr-2022**

A/c Recharge Date **1-Apr-2022**

PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months
SERVICE PERIOD: 1-Apr-2022 - 30-Apr-2022

PREVIOUS USAGE DETAIL: (DL / UL)

March 2022 : 174.30 GB / 33.73 GB

February 2022 : 185.71 GB / 21.03 GB

January 2022 : 136.01 GB / 27.72 GB

APPLICABLE CHARGES

Basic Rental 1,449.00

Add-on Services 0.00

One Time Charges 0.00

Taxes 260.82

Adjustments 0.00

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

GRAND TOTAL 1,709.82

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

FOXTEL TELECOMMUNICATIONS PVT. LTD. is an authorised Network Service Partner for your account.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA000007

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

SERVICES UPDATES

Dyby
OK

[Signature]

Ch no
" 170090 "
23/4/2022

Principal
(Education)
Sandipani Academy
Achhoti, Distt. Durg (C.G.)

This is a computer generated statement