

Invoice

Billing Account Number	112748473
Tax Invoice Number	SMB/2011-12/Jul/0310
Billing Period	09-06-2011 To 31-08-2011
Bill Date	01-07-2011
Invoice To	Soham Estate.
Invoice To Address	5th Floor, Soham House, off Eastern Express Highway, Hari Om Nagar, Mulund (E) Mumbai – 400081
Location	Mumbai
Due Date	19-Jul-11

Item No.	Item	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	5,833.33	15,944.40
	Total (A)			15,944.40
	Service Tax (10%)			1,594.44
	Education Cess (2% On ST)			31.89
	Higher Education Cess (1% On ST)			15.94
3	Total ST (Including Cess) (B)			1,642.27
	Current Bill Amount (C) = (A+B)			17,586.67
4	Previous Dues (D)			0.00
5	Payments (E)			0.00
	Total Amount Due (G) = (C+D-E-F)			17,586.67

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service.
Service Description: Internet Bandwidth: 512 Kbps (1:1)

Terms & Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

*This is computer generated invoice and require no physical stamp of signature

