

K Net Solutions Private Limited

No.229,Kutchery Road
Mylapore
Chennai-600004
Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10038638
Invoice No : TNKNET2324004166
Invoice Date : 05/04/2023
Invoice Period : 22/04/2023-21/08/2023
Next Due Date : 21/08/2023

Device ID ZTEGCA8F8BC8

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .
Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10038638

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
52348998	05/04/2023	22/04/2023 - 21/08/2023	Subscription Charges	998422	STARTER 150Mbps	2997.00	4 Month(s)	122 Days	2997.00	9.00	269.73	9.00	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10038638

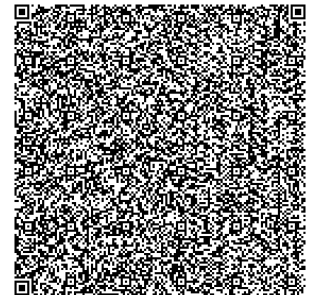
User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
52348998	05/04/2023	PAYTM Online Payment	3536.46	3536.46	Next due date 21/Aug/2023
Payments :				3536.46	
Total Payments :				3536.46	

IRN# : 49acb2c4a196c39b19a6bfb6bacaa28a640ff9d93dbe9c98064065cb6ad37ffd

Terms and Conditions:

- All disputes are subject to CHENNAI jurisdiction.
- Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.
- For Technical and Billing enquires or complaints please call us on 044-49 30 30 30
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Phone :044-49303030
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User Id : 8939196164
Account No : 10032415
Invoice No : TNKNET2324004170
Invoice Date : 05/04/2023
Invoice Period : 22/04/2023-21/08/2023
Next Due Date : 21/08/2023

Device ID ZTEGCC13B70C

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA . .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA . .
Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10032415

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
52349002	05/04/2023	22/04/2023 21/08/2023	Subscription Charges	998422	STARTER 150Mbps	2997.00	4 Month(s)	122 Days	2997.00	9.00	269.73	9.00	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10032415

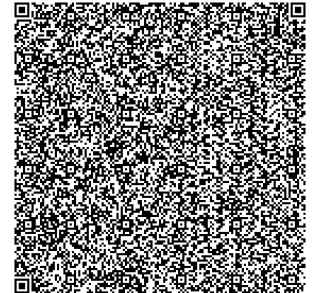
User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
52349002	05/04/2023	PAYTM Online Payment	3536.46	3536.46	Next due date 21/Aug/2023
Payments :				3536.46	
Total Payments :				3536.46	

IRN# : 3b070f502ee83c059e7974f8a06982dd93b941daefcf388b22b8b5223a77b463

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User Id : 8939196164
Account No : 10032415
Invoice No : TNKNET2324004170
Invoice Date : 05/04/2023
Invoice Period : 22/04/2023-21/08/2023
Next Due Date : 21/08/2023

Device ID ZTEGCC13B70C

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA . .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA . .
Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India
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Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

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Invoice Charges

Account No :10032415

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
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Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10032415

User ID :8939196164

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