




Nuron Networks India Private Limited

9th Floor , IndiQube Lexington Tower, No. 18, 2ndCross Road,
ChikkaAudugodi, Bangalore - 560029

INVOICE			
Mr/Ms. SARAD RESHMI		INVOICE DATE	22-10-2022
Building Name:- Vijay Nagar Flat No:-204 Mobile/Contact No:- 9900916142		INVOICE NO.	N0426/22/10/45
		DUE DATE	Immediate
		CUSTOMER ID	reshmiooffice_university
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	NUUL100MB_Unlimited [24-10-2022 TO 23-11-2022]	699.00	699.00
GST No. :29AAGCP7298G1ZR HSN/SAC No :00440382		AMOUNT	699
		SGST @ 9%	62.91
		CGST @ 9%	62.91
		TOTAL AMOUNT	824.82
		NET AMOUNT:	824.82
Rupees in Words:- Eight Hundred And Twenty-four Eight Two only			
Remarks:- 1. Kindly make payment within the due date to avoid late fee/disconnection. 2. Please visit https://selfcare.mynuron.co.in for online payments. 3. This is a Computer generated Invoice and does not require any signature 4. For any change in Plan before billing date, please mail to helpdesk@mynuron.co.in . 5. Cheques should be drawn in favour of "Nuron Networks India Private Limited".		For Nuron Networks India Private Limited	
			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Payment Option:-

Payment Mode:- Partner Recharge

Pay To Payment Collection Agency:- Renuka cable Kalaburgi