



Orange Dice Solutions <orangedicesolutions@gmail.com>

## ADL Billing of (KK209) 01/May/2020

ADL Billing - Kottarakkara <billingklm@asianetindia.com>  
Reply-To: helpdesk@asianetbroadband.in  
To: "MR. THOUFEEQ AZLAM KHAN" <orangedicesolutions@gmail.com>

Mon, May 4, 2020 at 9:31 PM

# Asianet Satellite Communications Private Limited

Corp.Office:2A,2nd Floor,Carnival Technopark,Technopark,Trivandrum 695581

Area Office High School Junction Kottarakkara 691506,245566480860111119072090721

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

[www.asianetbroadband.in](http://www.asianetbroadband.in)

## Please Click Here to Pay Now

<b>Name:</b>	MR. THOUFEEQ AZLAM KHAN	<b>Sub Code:</b>	KK209
<b>Address:</b>	ORANGE DICE SOLUTIONS	<b>Scheme:</b>	Fibernet725 Monthly
	NR:SYNDICATE BANK,FIRE STATION ROAD	<b>MAC ID:</b>	gnxs.0123.39f8
	PULAMON 691506		
<b>Phone:</b>		<b>EMAIL:</b>	<a href="mailto:orangedicesolutions@gmail.com">orangedicesolutions@gmail.com</a>
<b>GSTIN:</b>			

### TAX INVOICE

<b>Invoice #:</b>	KK05S2000443	<b>Previous Dues:</b>	868.85 Dr
<b>Invoice Date:</b>	01/05/2020	<b>Receipt:</b>	0.00
<b>Sub.period:</b>	01-May-20 To 31-May-20	<b>Other Adjmnts:</b>	29.75 Dr

Due Date: 15-May-20

Curr. Charges: 862.75

Total Usage:

Total Amt Due: 1761.35

No	Particulars of Current Charges	Amount
	&nbsp;SAC:998422 TELECOMMUNICATION SERVICES (Broadband)	&nbsp;
1	Subscription	725.00
2	CGST @9%	65.25
3	SGST @9%	65.25
4	Kerala Flood Cess @ 1%	7.25
	Amount of Tax Subject to Reverse Charge	0.00
	Amount	862.75
	Amount Payable on or before 15-May-20	1761.35

*E&O.E. Cheque In Hand:0.00*

***Payment by Cheque/DD can deposited in drop boxes***

**Please inform us your change in email id so as to send the bills through email.**

**Please inform us your change in mobile for SMS alerts regarding payment and due dates to avoid late fee.**

**Contact Us : [helpdesk@asianetbroadband.in](mailto:helpdesk@asianetbroadband.in) Helpline (24 X 7): 90720 90721 ( Missed Call )**

**Late Payment Charges applicable if not paid on or before 15th of**

**the invoice month**

**For Quick Pay Please use  
<https://payments.asianet.co.in>**

**Please pay on before due date to avoid disconnection. Collect a payment receipt from our Collection Agent.**

Tear here and attach the slip along with your cheque/DD(Write code and name on the reverse).Please do not staple.

***R E M I T T A N C E &nbsp; &nbsp; S L I P***

<b>Name:</b>	<b>Mr. THOUFEEQ AZLAM KHAN</b>	<b>Code:</b>	<b>KK209</b>	<b>Amount</b>
<b>Invoice #:</b>	<b>KK05S2000443</b>	<b>Subs. for</b>	<b>01/05/2020</b>	
		<b>To</b>	<b>31/05/2020</b>	<b>1761.35</b>