



Lalitha Online Services

Original for Recipient

INVOICE 28-05-22/5

Date 28/05/2022

Due Date 07/06/2022

**LALITHA ONLINE
SERVICES**

Bill to:

Ship to:

Flat No:T2, SS Towers, Ganesh
Nagar, Morampudi
Rajahmundry, Andhra Pradesh
(AP - 28), PIN Code 533107, India

GSL EADUCATIONAL SOCIETY

NH-16, LAKSHMIPURAM

9581333555

GSL EADUCATIONAL SOCIETY

NH-16, LAKSHMIPURAM

9581333555 MR ABHISHEAK

9515532348

lalithaonline.rjy@gmail.com

lalithaonline.com

Name of Bank :HDFC Bank LTD

Name of Ac Holder: Lalitha
Online Services

Ac No: 50200051078461

IFSC Code: HDFC0000215

PAN: AAHFL5105A

NO	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	TAX	AMOUNT
1	Internet Leased Line 1gbps Leased Line	3.00	1,16,667.00	0.00	3,50,001.00

AUTHORIZED SIGNATORY

ROUNDED OFF 0.00

TOTAL AMOUNT INR 3,50,001

AMOUNT DUE INR 3,50,001

INR Three Lakh Fifty Thousand One Only

NOTE:

Billing For The Period Of 01-06-2022 to 31-08-2022