



TIYATEL COMMUNICATIONS PVT LTD

Website: www.tiyatel.com, Email: support@tiyatel.com,
Phone: 9542664497

TAX INVOICE

GSTIN : 36AAICT7456L1ZN	Invoice No : TIY/26-27/11267
Place of State : Telangana	Invoice date : 01 Jun 2026
PAN No : AAICT7456L	WO/PO NO :
Address : B4-2905 , My Home Avatar,, Puppalaguda , Narsingi ,, Hyderabad - 500089	Bill Period : 01-06-2026 to 30-06-2026
	Bill Plan : ILL-100Mbps-OMKI
Phone No : 9942664497	Due Date : 10 Jun 2026
	User ID : 651762384819968
	User Name : vsomki
	Extension No. :

Details of Customer (Billed to)	Details of Customer (Shipped to/Services receiver)
Name : OMKI CONSULTANCY SERVICES PVT LTD	Name : OMKI CONSULTANCY SERVICES PVT LTD
Address : UNIT 801 TO 810 -8floor,TOWER 1,, Vasavi Shaloom Skycity, Gachibowli,,Hyderabad - 500032	Address : UNIT 801 TO 810 -8floor,TOWER 1,, Vasavi Shaloom Skycity, Gachibowli,,Hyderabad - 500032
Phone no : 7207774707	Phone no : 7207774707
Email ID : finance@quickstartp.com	State : Telangana
State : Telangana	
State Code : 36	
GSTIN : 36AADCO0334R1Z6	

Previous Balance	Payments	Adjustments	Current Month	Total Due Amount
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 18683.00	18683.00

S.No	Description	HSN/SAC Code	No of Items	Rate	Amount
1	ILL-100Mbps-OMKI-M Period from 01 Jun 2026 to 30 Jun 2026		1.0	15833.00	15833.00
Amount in Words: Eighteen Thousands Six Hundred And Eighty Three Rupees		Sub Total			Rs. 15833.00
		CGST @ 9.00%			1424.97
		SGST @ 9.00%			1424.97
		Rounded Off			0.06
		Grand Total			Rs. 18683.00

Bank Details:

Kindly issue a Cheque / Draft Favoring: Account Name: TIYATEL COMMUNICATIONS PVT LTD Bank A/C No: 921020032152764 Bank Name: AXIS BANK IFSC: UTIB0001457 MICR No: 500211038	For TIYATEL COMMUNICATIONS PVT LTD  Authorized Signatory
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Terms and Conditions:

1. Payment can be made by Cash, DD/Cheque Drawn in favor of Tiyatel Communications Pvt Ltd
2. Bills should be paid in Full Amount and Postdated or Outstation Cheque will not be accepted.
3. Tiyatel Communications Pvt Ltd has right to disconnect the internet for Non payment after 7 days of Pay by Date
4. Rs.1000/- will be charged towards reconnection. Objections/Clarification will be after Payment of bill
5. Cheque Return charges Rs.500/- and it will not be represented or returned
6. Cheque are not Accepted below Rs.500.00
7. We do not accept out station cheques and postdated cheques.
8. This Invoice is system generated hence signature and stamp is not required.
9. SAC/HSN NO of Tiyatel is 998422

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