

# Asianet Satellite Communications Limited

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TH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODOU JN.,KOTTAYAM PH:2302222/8086011111,90  
GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725  
[Email:helpdesk@asianetbroadband.in](mailto:helpdesk@asianetbroadband.in)

**Name:** M/s. Pushpagiri Hospital  
**Address:** Pushpagiri Medicity  
Perumthuruthy Thiruvalla 689101  
0469 2645460 **MOBILE:** 9947379233  
**PHONE:**  
**SCHEME:** Prinet 200 Mbps-Monthly(Rs.11000)

**Sub Code:** KT2150  
**MacId:** 0013.71be.2bc4  
**Associate:** Corporate Deepa/EC-602  
**EmailId:** alex@pushpagiri.in  
**GSTIN:** 32AAATP2418H1ZX

## TAX INVOICE

Dear M/s. Pushpagiri Hospital,  
Asianet Broadband Team THANKS YOU for availing our services.

|                      |                          |                            |          |
|----------------------|--------------------------|----------------------------|----------|
| <b>Invoice # :</b>   | KT11S1904011             | <b>Previous Dues :</b>     | 58842.67 |
| <b>Invoice Date:</b> | 01/11/2019               | <b>Receipt :</b>           | 58843.00 |
| <b>Sub.Period:</b>   | 01/11/2019 To 30/11/2019 | <b>Other Adjustments :</b> |          |
| <b>Due Date:</b>     | 15/11/2019               | <b>Current Charges :</b>   | 12980.00 |
|                      |                          | <b>Total Amount Due :</b>  | 12979.67 |

| No | Particulars of Current Charges                   | Amount          |
|----|--|-----------------|
|    | SAC:998422 TELECOMMUNICATION SERVICES(Broadband) |                 |
| 1  | Subscription                                     | 11000.00        |
| 2  | SGST @9%   | 990.00          |
| 3  | CGST @9%   | 990.00          |
|    | Amount of Tax Subject to Reverse Charge          | 0.00            |
|    | <b>Total Amount</b>                              | <b>12980.00</b> |
|    | <b>Amount Payable on or before 16/11/2019:</b>   | <b>12979.67</b> |

Service Location :

Pushpagiri Medicity  
Perumthuruthy Thiruvalla  
0469 2645460



Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences

24x7 Customer Care Number : 80860 11111

Late Payment Charges applicable if not paid on or before 15th of the invoice month

**"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"**

**For Online Payment : <https://payments.asianet.co.in>**

**Save your travel time/costs**

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bills ONLINE & GET DISCOUNT ON NEXT BILL.

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

## REMITTANCE SLIP

|                                       |                          |               |
|---------------------------------------|--------------------------|---------------|
| <b>Name:</b> M/s. Pushpagiri Hospital | <b>Code:</b> KT2150      | <b>Amount</b> |
| <b>Invoice # :</b> KT11S1904011       | 01/11/2019 To 30/11/2019 | 12979.67      |