

INVOICE

RM.Chockalingam,
Sri Karpaga Sat Vision,SMT
Building, Valampurinathar Kovil
Street,Valayapatti

TN ARASU CABLE TV CORPORATION LTD.
Dugar Towers, 34 (123) 6th Floor,
Marshalls Road, Egmore,
Chennai - 600 008.

GST IN : 33AAGCA8637E1ZS

Enrollment No : LCO48751

Invoice No : LCOD135534

Date : September 3, 2018

PARTICULARS	Gross Amount Rs.
LCO Subscription fees for the Month of August 2018 Number of STB : 60	1,864.10
CGST (9%)	167.74
SGST (9%)	167.74
Total Amount Payable	2,199.58
SAC No:00440217	For TN ARASU CABLE TV CORPORATION LTD.
	Authorised Signatory

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