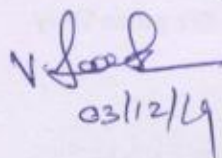




## INVOICE

N-35

|  |  |                                     |  |  |  |
|--|--|-------------------------------------|--|--|--|
| <b>Skylink Technologies</b><br>15/21, Balaji Street,<br>SVP Nagar, Arumbakkam<br>Chennai<br>GSTIN/UIN: 33AEEPR6656P1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : uma@skylinkcorp.co.in |  | Invoice No.<br><b>ST/19-20/0965</b> |  | Dated<br><b>1-Nov-2019</b>                         |  |
| Buyer<br><b>Aarthi Scans</b><br>60 100 Feet Road<br>Vadapalani<br>Chennai- 26<br>State Name : Tamil Nadu, Code : 33  |  | Delivery Note                       |  | Mode/Terms of Payment<br><b>Monthly in Advance</b> |  |
|  |  | Supplier's Ref.                     |  | Other Reference(s)                                 |  |
|  |  | Buyer's Order No.<br><b>Letter</b>  |  | Dated<br><b>28-Jan-2013</b>                        |  |
|  |  | Despatch Document No.               |  | Delivery Note Date                                 |  |
|  |  | Despatched through                  |  | Destination  |  |
|  |  | Terms of Delivery                   |  |  |  |

| SI No.  | Description of Services   | HSN/SAC | Quantity | Rate | per | Amount    |
|---|---|---------|----------|------|-----|-----------|
|   | <b>Network Maintenance Charges- Non GST</b><br>Maintenance of Network Between<br>Your Main Office at Vadapalani<br>To Alwarpet to Velacherry to<br>Tambaram to Vadapalani to<br>Arumbakkam to Annanagar to<br>Tondiarpet to Perambur to<br>Kilpauk to Vadapalani<br>Vadapalani to Porur<br>And Anna Nagar 13th Main Road<br>And Chrompet<br>@2884.70/- Per Location Per Month<br>01.11.2019 to 30.11.2019 |         |          |      |     | 34,616.40 |
|   | <b>OUTPUT CGST</b>  |         |          |      |     | 3,115.48  |
| <div style="display: flex; justify-content: space-between;"> <div> <br/>           03/12/19         </div> <div>  </div> <div>           TOTAL: 34616<br/>           TDS 1%: 346 ✓<br/>           Add 34270<br/>                 6231 ✓<br/>                 40501 ✓         </div> <div>  </div> </div> |   |         |          |      |     |           |

continued ...

This is a Computer Generated Invoice

 D.R.  
 4.12.19  
**ACCOUNTED**