

INVOICE

Skylink Technologies 15/21, Balaji Street, SVP Nagar, Arumbakkam Chennai GSTIN/UIN: 33AEEPR6656P1ZS State Name : Tamil Nadu, Code : 33 E-Mail : uma@skylinkcorp.co.in		Invoice No. ST/19-20/1024 Delivery Note Supplier's Ref.		Dated 2-Dec-2019 Mode/Terms of Payment Monthly in Advance Other Reference(s)	
Buyer Aarthi Scans 60 100 Feet Road Vadapalani Chennai- 26 GSTIN/UIN : NIL State Name : Tamil Nadu, Code : 33		Buyer's Order No. Letter Despatch Document No. Despatched through Destination		Dated 28-Jan-2013 Delivery Note Date Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Network Maintainence Charges- Non GST Maintainence of Network Between Your Main Office at Vadapalani To Alwarpet to Velacherry to Tambaram to Vadapalani to Arumbakkam to Arnanagar to Tondiarpet to Perambur to Kilpauk to Vadapalani Vadapalani to Porur And Anna Nagar 13th Main Road And Chrompet @2884.70/- Per Location Per Month 01.12.2019 to 31.12.2019					34,616.40
	OUTPUT CGST					3,115.48
	<div style="display: flex; justify-content: space-between;"> <div> 10222 - 34616 18511 - 346 34270 Add GST 3115 37385 </div> <div> TOTAL 34616 Less TDS 1% 346 Add 34270 GST 6231 40501 </div> </div>					

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This is a Computer Generated Invoice

