



Original

D-VoiS Communications Private Limited (Formerly known as D-VoiS Broadband Private Limited)

#11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka - India
GSTIN : 29AACCD4078N1Z4
PAN No. : AACCD4078N

TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	05/03/2021
Bill To	
Party Name	VENKATARAMANAIH
Address	#33-1,rajanna building,3rd cross,thavarekere main road,
Pin Code	560068
Company PAN:	
Karnataka	29-KA
GSTIN/ UID	
Attention To Contact Person	
User ID	venkat35743
Mobile No.	7013424340

Nature of invoice	Original
Invoice Number	29-KARIN687727
Original Invoice Ref:	
Invoice Date	05/03/2021
Credit Terms	Wallet
Delivered To	
Party Name	VENKATARAMANAIH
Address	#33-1,rajanna building,3rd cross,thavarekere main road,
Pin Code	560068
Company PAN:	
Karnataka	29-KA
Place of supply	
Attention To Contact Person	
Service Start Date:	05/03/2021
Service End Date:	04/04/2021

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	ICN-KA-24M-30UL_2020	1	NA	599.1525	599.1525		0.00	599.1525	9.00 %	53.92	9.00 %	53.92			707.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				599.1525	599.1525		0.00	599.1525	9.00 %	53.92	9.00 %	53.92			707.00
Total Invoice value (in figure)								707.00							
Total Invoice value (in words)								Rupees Seven Hundred Seven							
Whether Reverse charge applicable)								No							

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

IRNNo

Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp