



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	03/02/2021
Bill To	
Party Name	VENKATARAMANAIAH
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-KARIN678125
Original Invoice Ref:	
Invoice Date	03/02/2021
Credit Terms	Wallet
Delivered To	
Party Name	VENKATARAMANAIAH
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:	03/02/2021
Service End Date:	05/03/2021

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	ION-KA-24M-30UL_2020	1	NA	599.15	599.15		0.00	599.15	9.00 %	53.92	9.00 %	53.92			707.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				599.15	599.15		0.00	599.15	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