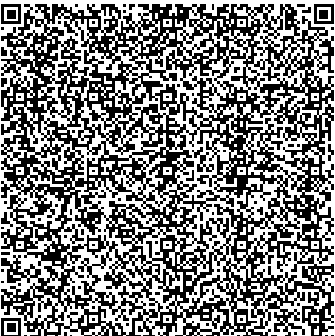



| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---------------|------------------|------------------|----------|-------------|---------------|------------------|----------|----------|----------|---|---------|-----|---------|---------|--|--|-----------|--|--|-------------|--------------|--|--|--------|--------------|--|--|--------|-------------|--|--|------|-------------|--|--|-------------|
| <div><div><div>S</div><div>V</div><div>C</div></div><div>FIBERNET</div></div> <div>Sampath Venkateswara Communications Pvt Ltd</div> <div>Website: www.svcpl.net.in, Email: support@svcpl.net.in, Phone: 9963221221</div> | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>e -Invoice Details</div> <div>IRN: f16ca0abb740c8fab78361bf9e5afbe258953a114f4684c7230052cd5db6234e ACK: 112526087630647 ACK Date: 01-08-2025</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>GSTIN : 36AAVCS6504R1ZC</div> <div>Place of State : Telangana</div> <div>PAN No : AAVCS6504R</div> <div>Address : Basement-1 ,B-Block,, The Platina, Gachibowli, Beside Radisson Hotel,, Hyderabad, - 500032</div> <div>Phone No : 040-45465000</div> | | <div>Invoice No : SVC148308</div> <div>Invoice date : 01 Aug 2025</div> <div>WO/PO NO :</div> <div>Bill Period : 01-08-2025 to 31-08-2025</div> <div>Bill Plan : SME-5999</div> <div>Due Date : 10 Aug 2025</div> <div>User ID : 457989</div> <div>User Name : plepisentglobal</div> <div>Extension No. :</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Details of Customer (Billed to)</div> <div>Name : OZRIT AI SOLUTIONS PRIVATE LIMITED</div> <div>Address : BLOCK B, F.NO.713, SHANTA SRIRAM, SATELLITE TOWNSH, Hyderabad, Medchal Malkajgiri,Hyderabad - 500055</div> <div>Phone no : 8977957495</div> <div>Email ID : connect@ozrit.com</div> <div>State : Telangana</div> <div>State Code : 36</div> <div>GSTIN : 36AAECO6179R1ZI</div> | | <div>Details of Customer (Shipped to/Services receiver)</div> <div>Name : OZRIT AI SOLUTIONS PRIVATE LIMITED</div> <div>Address : A-303, The Platina, Gachibowli, Hyderabad. 500032, ,Hyderabad - 500032</div> <div>Phone no : 8977957495</div> <div>State : Telangana</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>Previous Balance</td><td>Payments</td><td>Adjustments</td><td>Current Month</td><td>Total Due Amount</td></tr><tr><td>Rs. 0.00</td><td>Rs. 0.00</td><td>Rs. 0.00</td><td>Rs. 7079.00</td><td>7079.00</td></tr></table> | | | | | Previous Balance | Payments | Adjustments | Current Month | Total Due Amount | Rs. 0.00 | Rs. 0.00 | Rs. 0.00 | Rs. 7079.00 | 7079.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Balance | Payments | Adjustments | Current Month | Total Due Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rs. 0.00 | Rs. 0.00 | Rs. 0.00 | Rs. 7079.00 | 7079.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>S.No</td><td>Description</td><td>HSN/SAC Code</td><td>No of Items</td><td>Rate</td><td>Amount</td></tr><tr><td>1</td><td>SME-5999 Period from 01 Aug 2025 to 31 Aug 2025</td><td>998422</td><td>1.0</td><td>5999.00</td><td>5999.00</td></tr><tr><td colspan="2" rowspan="5">Amount in Words: Seven Thousand Seventy Nine Rupees</td><td colspan="3">Sub Total</td><td>Rs. 5999.00</td></tr><tr><td colspan="3">SGST @ 9.00%</td><td>539.91</td></tr><tr><td colspan="3">CGST @ 9.00%</td><td>539.91</td></tr><tr><td colspan="3">Rounded Off</td><td>0.18</td></tr><tr><td colspan="3">Grand Total</td><td>Rs. 7079.00</td></tr></table> | | | | | | S.No | Description | HSN/SAC Code | No of Items | Rate | Amount | 1 | SME-5999 Period from 01 Aug 2025 to 31 Aug 2025 | 998422 | 1.0 | 5999.00 | 5999.00 | Amount in Words: Seven Thousand Seventy Nine Rupees | | Sub Total | | | Rs. 5999.00 | SGST @ 9.00% | | | 539.91 | CGST @ 9.00% | | | 539.91 | Rounded Off | | | 0.18 | Grand Total | | | Rs. 7079.00 |
| S.No | Description | HSN/SAC Code | No of Items | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SME-5999 Period from 01 Aug 2025 to 31 Aug 2025 | 998422 | 1.0 | 5999.00 | 5999.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount in Words: Seven Thousand Seventy Nine Rupees | | Sub Total | | | Rs. 5999.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SGST @ 9.00% | | | 539.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | CGST @ 9.00% | | | 539.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rounded Off | | | 0.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Grand Total | | | Rs. 7079.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Bank Details:</div> <div><div>Kindly issue a Cheque / Draft Favoring: Account Name: Sampath Venkateswara Communications Pvt Ltd Bank A/C No: 915020021885676 Bank Name: Axis Bank IFSC: UTIB0001457 MICR No: 500211038</div><div><div>For Sampath Venkateswara Communications Pvt Ltd</div><div></div><div>Authorized Signatory</div></div></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Terms and Conditions:</div> <div>1.Payment can be made by Cash, DD/Cheque Drawn in favor of SampathVenkateswara Communications Pvt Ltd.</div> <div>2.Bills should be paid in Full Amount and Postdated or Outstation Cheque will not be accepted.</div> <div>3.SampathVenkateswara Communications Pvt Ltd has right to disconnect the internet for Non payment after 7 days of Pay by Date.</div> <div>4.We do not accept out station cheques and postdated cheques.</div> <div>5.Rs.1000/- will be charged towards reconnection. Objections/Clarification will be afterPayment of bill.</div> <div>6.ChequeReturn charges Rs.500/- and it will not be represented or returned.</div> <div>7.Subject to Hyderabad Jurisdiction.</div> <div>8.Customer portal myaccount.svcpl.net.in ,Customare care no : 9963221221.</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This is system generated Invoice hence signature and stamp is not required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |