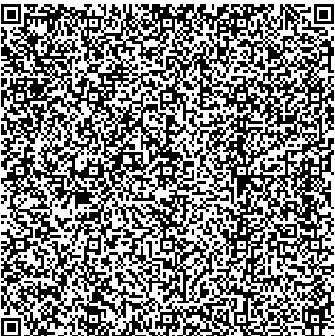



<div><div><div>SVC</div><div>FIBERNET</div></div><div><div>Sampath Venkateswara Communications Pvt Ltd</div><div>Website: www.svcpl.net.in, Email: support@svcpl.net.in, Phone: 9963221221</div></div></div>																																							
<div>e -Invoice Details</div> <div>IRN: 74bf439fa57e42b8fc095d2920d36cfe00d69b38547ce300282a8898dd5faf20</div> <div>ACK: 112525668507013</div> <div>ACK Date: 02-07-2025</div>																																							
<div>TAX INVOICE</div>																																							
<div><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>		<div><div>Invoice No : SVC147872</div><div>Invoice date : 01 Jul 2025</div><div>WO/PO NO :</div><div>Bill Period : 01-07-2025 to 31-07-2025</div><div>Bill Plan : SME-5999</div><div>Due Date : 10 Jul 2025</div><div>User ID : 457989</div><div>User Name : plepisentglobal</div><div>Extension No. :</div></div>																																					
<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>		<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></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																									
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<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 Jul 2025 to 31 Jul 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 Jul 2025 to 31 Jul 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
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		Rounded Off			0.18																																		
		Grand Total			Rs. 7079.00																																		
<div><div>Bank Details:</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>For Sampath Venkateswara Communications Pvt Ltd</div><div><div></div><div>Authorized Signatory</div></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></div>																																							
<div>This is system generated Invoice hence signature and stamp is not required.</div>																																							