

TAX INVOICE

INVOICE NO : 1171

DATE:24-02-2023



DBS SOLUTIONS

D.NO:1-65-13,ACHARIGARI THOTA,TUNI, E G DIST-533401,AP

GSTIN: 37CAYPK4821P1ZQ

PAN NO. CAYPK4821P

CUSTOMER NAME: MULUPURI SIVA KRISHNA

ADDRESS:CHEKKA SURYANARAYANA

NAGAR,PAYAKARAOPETA-531126

DIST:VISAKHA DIST,AP

CONTACT:9948794733

GST:

CUSTOMER ID: 11632173542

USER ID: DBS_SIVA KRISHNA

DUE DATE: IMMEDIATE

BILL PERIOD: 24-02-2023 TO 23-03-2023

GST NO: 37CAYPK4821P1ZQ

BANK ACCOUNT 231202000000179

Description	HSN Code	Qty	Rate	Amount
Monthly Subscription charges for internet connection	998422	1	1000.00	1,000.00
		Total		1,000.00

Terms & conditions

- 1.Payments should be Paid On Date of Installation and Before Due Date.
- 2.Any Physical/Electrical,Broken Material will not be Replaced.
3. Warranty of Products is Described by the Seller.
4. Any Complaints/Loses Arising Because of Short Circuit,Lightning,Breakage of Fragile Parts,Water logging,Spilling,Tampering in not Covered Under Warranty,
- 5.Customer will be Responseble for the all material at his Permisses

Add : CGST	9%	90.00
Add : SGST	9%	90.00
Grand Total		1,180.00

Total Amount (₹ - In Words): Eleven Hundred Eighty Rupees Only

Notes: This is system generated invoice hence no signature required ***