

TAX INVOICE

INVOICE NO : 1301

DATE:24-03-2024

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: IMMIDIATE BILL PERIOD: 24-03-2024 TO 23-04-2024 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 Permisces

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 ***