

## TAX INVOICE

INVOICE NO : 1241

DATE:24-09-2023



## 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: 24-09-2023 TO 23-10-2023

GST NO: 37CAYPK4821P1ZQ

BANK ACCOUNT 231202000000179

| Description   | HSN Code | Qty   | Rate    | Amount   |
|---|----------|-------|---------|----------|
| Monthly Subscription charges<br>for internet connection | 998422   | 1     | 1000.00 | 1,000.00 |
|   |          | Total |         | 1,000.00 |

## Terms &amp; 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 Permises

|             |    |          |
|-------------|----|----------|
| 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 \*\*\*