

TAX INVOICE

INVOICE NO : 1321
DATE:24-05-2024



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: IMMEDIATE
BILL PERIOD: 24-05-2024 TO 23-06-2024
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 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 ***