

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: USER ID: DUE DATE: BILL PERIOD: GST NO: BANK ACCOUNT	11632173542 DBS_SIVA KRISHNA IMMIDIATE 24-05-2024 TO 23-06-2024 37CAYPK4821P1ZQ 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 Responsible for the all material at his Premises

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 ***