

TAX INVOICE

INVOICE NO : 1201
DATE:24-05-2023

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: IMMIDIATE BILL PERIOD: 24-05-2023 TO 23-06-2023 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 |

Terms & conditions

- Payments should be Paid On Date of Installation and Before Due Date.
- Any Physical/Electrical,Broken Material will not be Replaced.
- Warranty of Products is Described by the Seller.
- Any Complaints/Loses Arising Because of Short Circuit,Lightning,Breakage of Fragile Parts,Water logging,Spilling,Tampering in not Covered Under Warranty,
- 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 ***