

# TAX INVOICE

INVOICE NO : 1271  
DATE:24-12-2023



## 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: 24-12-2023 TO 23-01-2024

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
<b>Grand Total</b>		<b>1,180.00</b>

**Total Amount (₹ - In Words):** Eleven Hundred Eighty Rupees Only

Notes: This is system generated invoice hence no signature required \*\*\*