

# TAX INVOICE

INVOICE NO : 1231  
DATE:24-08-2023

## 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:  USER ID:  DUE DATE:  BILL PERIOD:  GST NO:  BANK ACCOUNT	11632173542  DBS_SIVA KRISHNA  IMMIDIATE  24-08-2023 TO 23-09-2023  37CAYPK4821P1ZQ  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
<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 \*\*\*