

TAX INVOICE

INVOICE NO : 1171

DATE:24-02-2023

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: 24-02-2023 TO 23-03-2023 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

Total		1,000.00
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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 ***