



## TAX INVOICE-CUM-RECEIPT

**SRYN Cable Network**  
**GSTIN : 37AHLPP4195M3ZF**  
**PAN : AHLPP4195M**  
**2<sup>nd</sup> Floor, Thulasi Nilayam,**  
**Wednesday Market, P.P. Road,**  
**BHIMAVARAM – 534 201.**

**VISHNU DENTAL COLLEGE,**  
**VISHNUPUR, BHIMAVARAM, W.G.Dist.,**  
**SRYN CABLE NETWORK, P.P. ROAD, BHIMAVARAM**  
**GSTIN :37AHLPP4195M3ZF**

**Billing Details :**

**Username : Vishnu Dental College**  
**Subscriberid : 1862**  
**Package : SME\_300Mbps**  
**Invoice No. : 15776/300**  
**Billing Period of : April 2021 to March -2022**  
**Invoice**

SI.No	Item Specification	UOM	Qty	Rate	Value	Dis%	SGST	CGST
1	Mbps Rs.125 x 300 x 12 months	300 Mbps	1	1,500	4,50,000	00	00	00
Duration period : April 2020 to March 2021					Basic Price		4,50,000.00	
					Discount		0.00	
					SGST (%)		0.00	
					CGST (%)		0.00	
					Freight		0.00	
					Other Charges		0.00	
Rupees towards : Four Lakhs Fifty Thousand only					<b>Net Amount</b>		<b>4,50,000.00</b>	
					*CGST & SGST Inclusive			

**PLS PAY NEFT / DD SRYN CABLE NETWORK**  
**A/C#10332000000062, IFSC, HDFC0001033,**  
**CHINA AMIRAM BRANCH, BHIMAVARAM**

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned service is provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable. This is an electronically produced document and does not require any signature.

  
**SRYN CABLE NETWORK**