



RAILTEL INTERNET SERVICE PROVIDER

TAX INVOICE-CUM-RECEIPT

SRYN Cable Network

GSTIN : 37AHLPP4195M3ZF

PAN : AHLPP4195M

2nd Floor, Thulasi Nilayam,
Wednesday Market, P.P. Road,
BHIMAVARAM – 534 201.

VISHNU DENTAL COLLEGE,
VISHNUPUR, BHIMAVARAM, W.G.Dist.,

Billing Details :

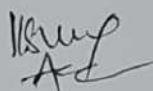
Username : Vishnu Dental College
Subscriberid : 1622
Package : 300Mbps
Invoice No. : 26789/300
Invoice Date : 01-January-2023
Billing Period of : 01-01-2023 to 31-03-2023
Invoice

Sl.No	Item Specification	UOM	Qty	Rate	Value	Dis%	SGST	CGST
1	Mbps Rs.125 x 300 x 3 months	300 Mbps	1	1,500	1,12,500	00	00	00
Duration period : 01-01-2023 to 31-03-2023					Basic Price 1,12,500.00			
Rupees towards : Rupees One Lakhs Twelve Thousand Five Hundred only					Net Amount 1,12,500.00 *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



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wire**RAILTEL INTERNET SERVICE PROVIDER****TAX INVOICE-CUM-RECEIPT**

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 GSTIN : 37AHLPP4195M3ZF
 PAN : AHLPP4195M
 2nd Floor, Thulasi Nilayam,
 Wednesday Market, P.P. Road,
 BHIMAVARAM - 534 201.

VISHNU DENTAL COLLEGE,
 VISHNUPUR, BHIMAVARAM, W.G.Dist.,

Billing Details :
 Username : Vishnu Dental College
 Subscriberid : 1622
 Package : 300Mbps
 Invoice No. : 56799/300
 Invoice Date : 23-March-2023
 Billing Period of : 01-04-2023 to 31-06-2023
 Invoice

Sl.No	Item Specification	UOM	Qty	Rate	Value	Dis%	SGST	CGST
1	Mbps Rs.125 x 300 x 3 months	300 Mbps	1	1,500	1,12,500	00	00	00
Duration period : 01-04-2023 to 31-06-2023					Basic Price	1,12,500.00		
Rupees towards : Rupees One Lakhs Twelve Thousand Five Hundred only					Net Amount	1,12,500.00		
					*CGST & SGST Inclusive			

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

VISHNU DENTAL COLLEGE,
 VISHNUPUR, BHIMAVARAM, W.G.Dist.,

Billing Details :

Username : Vishnu Dental College
 Subscriberid : 1622
 Package : 300Mbps
 Invoice No. : 72488/300
 Invoice Date : 16-April-2022
 Billing Period of : 01-01-2022 to 31-12-2022
 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 : 01-01-2022 to 31-12-2022					Basic Price		4,50,000.00	
Rupees towards : Four Lakhs Fifty Thousand only					Net Amount		4,50,000.00	
					*CGST & SGST Inclusive			

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

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SRYN CABLE NETWORK



Connecting Everything

Tax Invoice

Original For Recipient

Supplier Details: VIJAYALAKSHMI NET SERVICES PRIVATE LIMITED D.No.21-4-11, Kallakuri Vari Street, Srirampuram, Bhimavaram – 534 202 West Godavari District, Andhra Pradesh.	Invoice Number: VNET/22-23/15 Invoice Date: 09-Jan-23 PAN of Supplier : AAGCV6998R GSTIN of Supplier : 37AAGCV6998R1ZW
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Customer Details: Vishnu Dental College Vishnupur Bhimavaram Bhimavaram Andhra Pradesh	Period of Invoice: 06-01-2023 to 31-03-2023 Place of Supply : Andhra Pradesh State Code : 37 SAC Code of Supply : 998422 PAN of Recipient : 0 GSTIN of Recipient : 0
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Invoice Details

Txn Date	Description	Unit	Quantity	Taxable Amount	IGST	CGST	SGST
09-01-2023	BROADBAND BILLING	1	200 Mbps	67,839.00	0.00	6106	6106

Total Txn Value	67,839
Total GST @ 18%	0
Total CGST @ 9%	6,106
Total sGST @ 9%	6,106
ROUND OFF	0
Total Invoice Value	80,050

R. Lakshmi
Authorized Signatory



Total Amount in words: Rupees Eighty Thousand Fifty Only

Terms and Conditions:

- Cheques / Demand Drafts are to be in favour of "VIJAYALAKSHMI NET SERVICES PRIVATE LIMITED"
- For Net banking: BANK OF MAHARASTRA, A/c.No.60325756472, Bhimavaram Branch. IFSC Code of Bank: MAHB0001708



Connecting Everything

Tax Invoice

Original For Recipient

Supplier Details: VIJAYALAKSHMI NET SERVICES PRIVATE LIMITED D.No.21-4-11, Kallakuri Vari Street, Srirampuram, Bhimavaram – 534 202 West Godavari District, Andhra Pradesh.	Invoice Number: VNET/23-24/006 Invoice Date: 03-Apr-23 PAN of Supplier : AAGCV6998R GSTIN of Supplier : 37AAGCV6998R1ZW
Customer Details: Vishnu Dental College Vishnupur Bhimavaram Bhimavaram Andhra Pradesh	Period of Invoice: 01-04-2023 to 30-06-2023 Place of Supply : Andhra Pradesh State Code : 37 SAC Code of Supply : 998422 PAN of Recipient : 0 GSTIN of Recipient : 0

Invoice Details

Txn Date	Description	Unit	Quantity	Taxable Amount	IGST	CGST	SGST
03-04-2023	Broadband Billing	1	200 Mbps	71,694.00	0	6452	6452

Total Txn Value	71,694
Total GST @ 18%	0
Total CGST @ 9%	6,452
Total sGST @ 9%	6,452
ROUND OFF	0
Total Invoice Value	84,599


Authorized Signatory

Total Amount in words: Rupees Eighty Four Thousand Five Hundred and Ninety Nine Only

Terms and Conditions:

- Cheques / Demand Drafts are to be in favour of "VIJAYALAKSHMI NET SERVICES PRIVATE LIMITED"
- For Net banking: BANK OF MAHARASTRA, A/c.No.60325756472, Bhimavaram Branch. IFSC Code of Bank: MAHB0001708