

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

SI.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 are 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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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 :

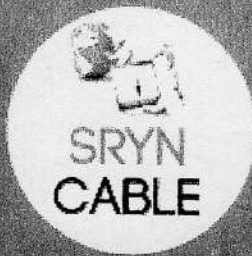
Username : Vishnu Dental College
Subscriberid : 1622
Package : 300Mbps
Invoice No. : 56799/300
Invoice Date : 23-March-2023
Billing Period of : 01-04-2023 to 31-06-2023
Invoice

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			

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

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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. : 61413/300
Invoice Date : 14-June-2023
Billing Period of : 01-07-2023 to 30-09-2023

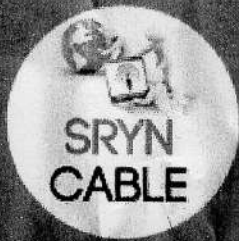
Invoice

SI.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 : 01-07-2023 to 30-09-2023					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**

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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. : 82299/300

Invoice Date : 12-09-2023

Billing Period of : 01-10-2023 to 31-12-2023

Invoice

SI.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 : 01-10-2023 to 31-12-2023					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

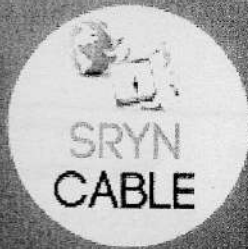
A/C#10332000000062, IFSC, HDFC0001033,

CHINA AMIRAM BRANCH, BHIMAVARAM

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SRYN CABLE NETWORK

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RAILTEL INTERNET SERVICE PROVIDER

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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 :

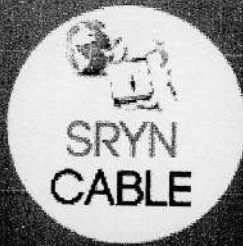
Username : Vishnu Dental College
Subscriberid : 1622
Package : 300Mbps
Invoice No. : S24133/300
Invoice Date : 01-January-2024
Billing Period of : 01-01-2024 to 31-03-2024
Invoice

SI.No	Item Specification	UOM	Qty	Rate	Value	Dis%	SGST	CGST
1	Mbps Rs.131 x 300 x 3 months	300 Mbps	1	131.00	39,300.00	00	00	00
Duration period : 01-01-2024 to 31-03-2024					Basic Price	39,300.00		
Rupees towards : Rupees One Lakh Seventeen Thousand Nine Hundred only					Net Amount	1,17,900.00 *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

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. : **S15964/300**
Invoice Date : **06-March-2024**
Billing Period of : **01-04-2024 to 31-06-2024**
Invoice

Sl.No	Item Specification	UOM	Qty	Rate	Value	Dis%	SGST	CGST
1	Mbps Rs.131 x 300 x <u>3 months</u>	300 Mbps	1	131.00	39,300.00	00	00	00
Duration period : 01-04-2024 to 31-06-2024					Basic Price 39,300.00			
Rupees towards : Rupees One Lakh Seventeen Thousand Nine Hundred only					Net Amount 1,17,900.00 *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
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

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

Bharat



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
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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
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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



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/23-24/028

Invoice Date: 01-Oct-23

PAN of Supplier : AAGCV6998R

GSTIN of Supplier : 37AAGCV6998R1ZW

Customer Details:

Vishnu Dental College
Vishnupur
Bhimavaram
Bhimavaram
Andhra Pradesh

Period of Invoice: 01-10-2023 to 31-12-2023

Place of Supply : Andhra Pradesh

State Code : 37

SAC Code of Supply : 998422

PAN of Recipient : 0

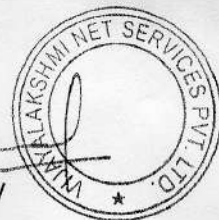
GSTIN of Recipient : 0

Invoice Details

Txn Date	Description	Unit	Quantity	Taxable Amount	IGST	CGST	SGST
01-10-2023	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	1
Total Invoice Value	84,600

R. Lakshmi
Authorized Signatory



Total Amount in words: Rupees Eighty Four Thousand Six Hundred 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

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01/10/2023

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/23-24/043 Invoice Date: 10-Jan-24 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: 01-01-2024 to 31-03-2024 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
10-01-2024	Broadband Billing	1	200 Mbps	60,000.00	0	5400	5400

Total Txn Value	60,000
Total GST @ 18%	0
Total CGST @ 9%	5,400
Total sGST @ 9%	5,400
ROUND OFF	0
Total Invoice Value	70,800


Authorized Signatory



Total Amount in words: Rupees Seventy Thousand Eight Hundred Only

Terms and Conditions:

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- For Net banking: BANK OF MAHARASTRA, A/c.No.60325756472, Bhimavaram Branch. IFSC Code of Bank: MAHB0001708

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TAX INVOICE

Original For Recipient

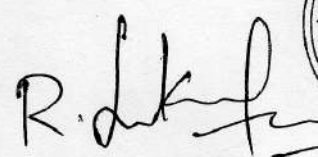
Supplier Details: VIJAYALAKSHMI NET SERVICES PRIVATE LIMITED D.No.21-4-11, Kallakuri Vari Street, Srirampuram, Bhimavaram – 534 202 West Godavari District, Andhra Pradesh.	Invoice Number: VNET/23-24/055 Invoice Date: 01-Mar-24 PAN of Supplier : AAGCV6998R GSTIN of Supplier : 37AAGCV6998R1ZW
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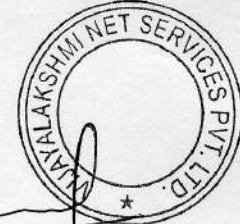
Customer Details: Vishnu Dental College Vishnupur Bhimavaram Bhimavaram Andhra Pradesh	Period of Invoice: 01-04-2024 to 30-06-2024 Place of Supply : Andhra Pradesh State Code : 37 SAC Code of Supply : 998422 PAN of Recipient : 0 GSTIN of Recipient : 0
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Invoice Details

Txn Date	Description	Unit	Quantity	Taxable Amount	IGST	CGST	SGST
01-03-2024	Broadband Billing	1	200 Mbps	60,000.00	0	5400	5400

Total Txn Value	60,000
Total GST @ 18%	0
Total CGST @ 9%	5,400
Total sGST @ 9%	5,400
ROUND OFF	0
Total Invoice Value	70,800


Authorized Signatory



Total Amount in words: Rupees Seventy Thousand Eight Hundred 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

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/24-25/016 Invoice Date: 01-Jun-24 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: 01-07-2024 to 30-09-2024 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
01-06-2024	Broadband Billing	1	200 Mbps	60,000.00	0	5400	5400

Total Txn Value	60,000
Total GST @ 18%	0
Total CGST @ 9%	5,400
Total sGST @ 9%	5,400
ROUND OFF	0
Total Invoice Value	70,800


Authorized Signatory



Total Amount in words: Rupees Seventy Thousand Eight Hundred Only

Terms and Conditions: 1.Cheques / Demand Drafts are to be in favour of "VIJAYALAKSHMI NET SERVICES PRIVATE LIMITED" 2.For Net banking: BANK OF MAHARASTRA, A/c.No.60325756472, Bhimavaram Branch. IFSC Code of Bank: MAHB0001708

