



D-Vois Communications Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
 Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number 0087/06/2022	Invoice Date: 01.06.2022	Order Number	Customer Ref No.
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Customer Code:
Customer Name:
 KasiReddy Narayan Reddy College Of
 Engineering & Research,
 Ranga Reddy Dist

Pay By Date: immediate.
Payment terms: Net 365 days
Billing Period:
 01.06.2022 to 31.05.2023
 (1 Year)
Billing Duration: Yearly

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	12.00	77,684.00	77,684.00	0.00	9,32,208.00	9	83,898.00	9	83,898.00	11,00,004.00
TOTAL Amount (INR)								9,32,208.00	83,898.00	83,898.00	11,00,004.00	
Remarks :500 Mbps Internet Leased line												
Amount in Words:(INR) Eleven Lakhs Only												
Whether the tax is payable on Reverse Charge basis (No)												
								INVOICE TOTAL (INR)				11,00,004.00
								Round off				.004.00
								TOTAL				11,00,000.00

PRINCIPAL
KASIREDDY NARAYAN REDDY COLLEGE
OF ENGINEERING AND RESEARCH
 Abdullapur (V), Nayandurgar (M),
 R.R. Dist:nd-501 505.

For D-Vois Communications Private Limited
 Signature of the Authorize Representative