

11,00,000.00			AL	TOTAL	1	1	13		sis (No)	Charge ba	Whether the tax is payable on Reverse Charge basis (No)	Whethe
.004.00			Round off	Rour	V	NAME OF THE PERSON NAME OF THE P				Only	Amount in Words: (INR) Eleven Lakhs Only	Amoun
11,00,004.00		NR)	INVOICE TOTAL (INR)	INVC								
										ne	Remarks :500 Mbps Internet Leased line	Remark
11,00,004.00	83,,898.00		83,898.00		9,32,208.00						TOTAL Amount (INR)	TOTAL
11,00,007.00	03,026.00	u	63,636,00	u	9,32,208.000	0.00	77,684.00	77,684.00	12.00	998422	Internet Leased Line	Ή.
Line Total (INK)	Amount	Rate	Amount	Rate		(INR)	Before Discount (INR)	(INR)		Code		
:	SGST(INR)		CGST(INR)		Total (INR)	Discount	Total	Unit Price	Quantity	HSN/SAC	Item Code/Product Description	SI.No.
Pay By Date: immediate. Payment terms: Net 365 days Billing Period: 01.06.2022 to 31.05.2023 (1 Year) Billing Duration: Yearly	Pay By Date: immediate Payment terms: Net 365 Billing Period: 01.06.2022 to 31.05.2023 (1 Year) Billing Duration: Yearly	Q	Reddy College rch,	ayan R lecear	Customer Code: Customer Name: KasiReddy Narayan Reddy College Of Engineering & Recearch,	illege Of	n Reddy Co earch, dullapurme	Delivery Address KasiReddy Narayan Reddy College Of Engineering & Recearch, Abdullapur (V),Abdullapurmet, Ranga Reddy Dist	KasiRec Enginec Abdulla Ranga F		Billing Address KasiReddy Narayan Reddy College Of Engineering & Recearch, Abdullapur (V),Abdullapurmet, Ranga Reddy Dist	Billing Address KasiReddy Nar Engineering & Abdullapur (V) Ranga Reddy [
f No.	Customer Ref No.	Order Number	Invoice Date: 01.06.2022	(100)	Invoice Number 0087/06/2022		16, India.	Hyderabad Telangana, 500016, India.	rabad Telai	Hydei	wireless axs	
	OICE	N	TAX INVOICE			imited vi Towers,	Private L	D-Vois Communications Private Limited 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,	is Comm 1, Prakash	D-Vo 1-8-74		

For D-VoiS Communications Private Limited

Signature of the Authorize Representative