



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

TAX INVOICE

Invoice Number
0184/06/23

Invoice Date:
01.06.2023

Order
Number

Customer Ref No.

Billing Address

**KasiReddy Narayan Reddy College Of
Engineering & Research,
Abdullapur (V),Abdullapurmet,
Ranga Reddy Dist**

Delivery Address

**KasiReddy Narayan Reddy College Of
Engineering & Research,
Abdullapur (V),Abdullapurmet,
Ranga Reddy Dist**

Customer Code:

Customer Name:

**KasiReddy Narayan Reddy College Of
Engineering & Research,**

Pay By Date: immediate.

Payment terms: Net-365 days

Billing Period:

01.06.2023 to 31.05.2024
(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								INVOICE TOTAL (INR)				11,00,004.00			
Whether the tax is payable on Reverse Charge basis (No)								Round off				.004.00			
								TOTAL				11,00,000.00			

PRINCIPAL
KASIREDDY NARAYAN REDDY COLLEGE
OF ENGINEERING AND RESEARCH
Abdullapur (V), Hayathnagar (M)
R.R. District-501 505.

For D-Atum Vilcom Private Limited
Signature of the Authorize Representative