

**Vaishnavi Online Internet Services  
Pvt. Ltd.**

# 2-6-1478 ,Road No1, Srinivasa  
Colony, Near Sumangali Function  
Hall, Hanamkonda  
Warangal, Telangana 506001  
+91 9866572607  
accounts@vaishnavionline.in  
www.vaishnavionline.in  
GSTIN: 36AAFVCV1960N1ZV  
PAN No. AAFVCV1960N  
CIN: U72200TG2015PTC099607

**Tax Invoice VO/23-  
24/122**



<b>BILL TO</b> Vaagdevi College of Engineering Bollikunta, Khila Warangal (Mandal) Warangal Urban, Telangana 506005 India State Code: 36	<b>SHIP TO</b> Vaagdevi College of Engineering Bollikunta, Khila Warangal (Mandal) Warangal Urban, Telangana 506005 India State Code: 36
---	---

DATE  
04/07/2023

PLEASE PAY  
₹1,91,160.00

DUE DATE  
11/07/2023

**PLACE OF SUPPLY**  
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/07/2023	998422	<b>Leased Line:Leased Line - Corporate</b> Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-07-2023 to 30-09-2023	3	54,000.00	18.0% GST	1,62,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.  
Bank Name : HDFC Bank  
A/C No. : 50200017568089  
IFSC Code : HDFC0000375

SUBTOTAL	1,62,000.00
CGST @ 9% on 162000.00	14,580.00
SGST @ 9% on 162000.00	14,580.00
TOTAL	1,91,160.00

Terms of Delivery  
1. Advance Payment against Invoice  
2. Cheque bounces Charges Rs 500/- per cheque if any  
3. E & O.E

TOTAL DUE  
₹1,91,160.00

Rupees One Lakh Ninety One Thousand and One  
Hundred Sixty Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



Invoice# VO/23-24/491

**Vaishnavi online**  
INTERNET SERVICES PVT. LTD

**Vaishnavi Online Internet Services Pvt Ltd**

# 1-7-207/3 , Near Ramalayam, Revenue Colony, Hanamkonda Warangal Telangana 506001 India  
GSTIN 36AAFCV1960N1ZV

Invoice Date : 04/01/2024  
Terms : Net 7  
Due Date : 11/01/2024

Bill To  
**Vaagdevi College of Engineering**  
Bollikunta,  
Khila Warangal (Mandal)  
Warangal Urban, Telangana

Ship To  
Vaagdevi College of Engineering  
Bollikunta,  
Khila Warangal (Mandal)  
Warangal Urban, Telangana

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	INTERNET LEASED LINE 500 Mbps Leased line ( From 1st Jan 2024 to 30th Mar 2024	998422	3.00 nos	54,000.0 0	14,580.0 0 9%	14,580.0 0 9%	1,62,000.00
	Sub Total						1,62,000.00
	CGST9 (9%)						14,580.00
	SGST9 (9%)						14,580.00
	<b>Total</b>						<b>₹1,91,160.00</b>
	Payment Made						(-) 1,91,160.00
	<b>Balance Due</b>						<b>₹0.00</b>

Notes

Thanks for your business.

Account Name : Vaishnavi Online Internet Services Pvt. Ltd  
Bank Name : HDFC BANK  
A/C No. 50200017568089

Invoice# VO/24-25/055

**Vaishnavi Online Internet Services Pvt Ltd**

# 1-7-207/3 , Near Ramalayam, Revenue Colony, Hanamkonda Warangal Telangana 506001 India  
GSTIN 36AAFVCV1960N1ZV

Invoice Date : 10/04/2024  
Terms : Net 7  
Due Date : 17/04/2024

Bill To  
**Vaagdevi College of Engineering**  
Vaagdevi College of Engineering  
Bollikunta,  
Khila Warangal (Mandal)  
Warangal Urban, Telangana

Ship To  
Vaagdevi College of Engineering  
Bollikunta,  
Khila Warangal (Mandal)  
Warangal Urban, Telangana

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	INTERNET LEASED LINE 1024 Mbps Leased line ((From 1st April 2024 to 30th June 2024	998422	3.00 nos	83,333.4 5	22,500.0 3 9%	22,500.0 3 9%	2,50,000.35
				Sub Total			2,50,000.35
				CGST9 (9%)			22,500.03
				SGST9 (9%)			22,500.03
				Rounding			-0.41
				<b>Total</b>			<b>₹2,95,000.00</b>
				<b>Balance Due</b>			<b>₹2,95,000.00</b>

Notes

Thanks for your business.

Account Name :Vaishnavi Online Internet Services Pvt. Ltd  
Bank Name :HDFC BANK  
A/C No. :50200017568089