# 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001 +91 9866572607

accounts@vaishnavionline.in www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

#### Tax Invoice VO/20-21/155



BILL TO SHIP TO

Vaagdevi College of Vaagdevi College of

Engineering

Bollikunta,

Engineering

Bollikunta,

Khila Warangal (Mandal)Khila Warangal (Mandal)Warangal Urban, TelanganaWarangal Urban, Telangana

 506005 India
 506005 India

 State Code: 36
 State Code: 36

PLACE OF SUPPLY 36 - Telangana DATE 04/10/2020 PLEASE PAY **₹1,91,160.00** 

DUE DATE 11/10/2020

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/10/2020	998422	Leased Line:Leased Line -	3	54,000.00	18.0%	1,62,000.00
			Corporate			GST	
			Sale of Business Bandwidth 500				
			Mbps Leased Line (1:1) from				
			01-10-2020 to 31-12-2020				

 Account Name
 : Vaishnavi Online Internet Services Pvt. Ltd.
 SUBTOTAL
 1,62,000.00

 Bank Name
 : HDFC Bank
 CGST @ 9% on 162000.00
 14,580.00

 A/C No.
 : 50200017568089
 SGST @ 9% on 162000.00
 14,580.00

TOTAL 14,580.00 14,580.00 14,580.00 14,580.00 152000.00 14,580.00 152000.00 152000.00 14,580.00

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** 

# 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in www.vaishnavionline.in GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

### Tax Invoice VO/21-22/045



BILL TO SHIP TO

Vaagdevi College of Vaagdevi College of

Engineering

Bollikunta,

Engineering

Bollikunta,

Khila Warangal (Mandal)Warangal Urban, TelanganaWarangal Urban, Telangana

 506005 India
 506005 India

 State Code: 36
 State Code: 36

PLACE OF SUPPLY

36 - Telangana

DATE 04/07/2021 PLEASE PAY **₹1,91,160.00** 

DUE DATE 11/07/2021

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/07/2021	998422	Leased Line:Leased Line -	3	54.000.00	18.0%	1,62,000.00
			Corporate Sale of Business Bandwidth 500		,	GST	.,,
			Mbps Leased Line (1 : 1) from				

Mbps Leased Line (1 : 1) from 01-07-2021 to 30-09-2021

Account Name : Vaishnavi Online Internet Services Pvt. Ltd. SUBTOTAL

Bank Name : HDFC Bank

A/C No. : 50200017568089 IFSC Code : HDFC0000375

1. Advance Payment against Invoice

Terms of Delivery

TOTAL DUE

₹1,91,160.00

2. Cheque bounces Charges Rs 500/- per cheque if any

3. E & O.E

Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

**TOTAL** 

CGST @ 9% on 162000.00

SGST @ 9% on 162000.00

THANK YOU.

1,62,000.00

14,580.00

14,580.00

1,91,160.00

This is computer generated Invoices Signature is not required.

# 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001 +91 9866572607

accounts@vaishnavionline.in www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

#### Tax Invoice VO/21-22/046



BILL TO SHIP TO

Vaagdevi College of Vaagdevi College of

Engineering
Bollikunta,
Engineering
Bollikunta,

Khila Warangal (Mandal)Khila Warangal (Mandal)Warangal Urban, TelanganaWarangal Urban, Telangana

 506005 India
 506005 India

 State Code: 36
 State Code: 36

PLACE OF SUPPLY

36 - Telangana

DATE 04/04/2021 PLEASE PAY **₹1,91,160.00** 

DUE DATE 11/04/2021

NO DATE HSN/SAC PRODUCT	QTY	RATE	TAX	AMOUNT
1 03/04/2021 998422 Leased Line:Leased Line Corporate Sale of Business Bandw Mbps Leased Line (1 : 1 01-04-2021 to 30-06-20	idth 500 ) from	54,000.00	18.0% GST	1,62,000.00

 Account Name
 : Vaishnavi Online Internet Services Pvt. Ltd.
 SUBTOTAL
 1,62,000.00

 Bank Name
 : HDFC Bank
 CGST @ 9% on 162000.00
 14,580.00

 A/C No.
 : 50200017568089
 SGST @ 9% on 162000.00
 14,580.00

 IFSC Code
 : HDFC0000375
 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** 

# 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda

Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

### Tax Invoice VO/21-22/053



BILL TO SHIP TO

Vaagdevi College of Vaagdevi College of

Engineering
Bollikunta,
Engineering
Bollikunta,

Khila Warangal (Mandal)Khila Warangal (Mandal)Warangal Urban, TelanganaWarangal Urban, Telangana

 506005 India
 506005 India

 State Code: 36
 State Code: 36

PLACE OF SUPPLY

36 - Telangana

DATE 04/01/2021

PLEASE PAY **₹1,91,160.00**  DUE DATE 11/01/2021

NO	DATE	HSN/SAC PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/01/2021	998422 Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1:1) from 01-01-2021 to 30-03-2021	3	54,000.00	18.0% GST	1,62,000.00
Account 1	Name : Vaishnav	i Online Internet Services Pvt. Ltd.	BTOTAL			1 62 000 00

 Account Name
 : Vaishnavi Online Internet Services Pvt. Ltd.
 SUBTOTAL
 1,62,000.00

 Bank Name
 : HDFC Bank
 CGST @ 9% on 162000.00
 14,580.00

 A/C No.
 : 50200017568089
 SGST @ 9% on 162000.00
 14,580.00

 IFSC Code
 : HDFC0000375
 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

# 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001 +91 9866572607

accounts@vaishnavionline.in www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

#### Tax Invoice VO/20-21/121



BILL TO SHIP TO

Vaagdevi College of Vaagdevi College of

Engineering

Bollikunta,

Engineering

Bollikunta,

Khila Warangal (Mandal)Khila Warangal (Mandal)Warangal Urban, TelanganaWarangal Urban, Telangana

 506005 India
 506005 India

 State Code: 36
 State Code: 36

PLACE OF SUPPLY 36 - Telangana DATE 04/07/2020

PLEASE PAY **₹1,91,160.00** 

DUE DATE 11/07/2020

NO DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1 03/07/2020	998422	Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-07-2020 to 30-09-2020	3	54,000.00	18.0% GST	1,62,000.00

 Account Name
 : Vaishnavi Online Internet Services Pvt. Ltd.
 SUBTOTAL
 1,62,000.00

 Bank Name
 : HDFC Bank
 CGST @ 9% on 162000.00
 14,580.00

 A/C No.
 : 50200017568089
 SGST @ 9% on 162000.00
 14,580.00

 IFSC Code
 : HDFC0000375
 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**