

**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/22-23/024**



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

DATE  
04/01/2023

PLEASE PAY  
₹1,91,160.00

DUE DATE  
13/01/2023

**PLACE OF SUPPLY**  
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/01/2023	998422	Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-01-2023 to 30-03-2023	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!

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

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GSTIN: 36AAFVCV1960N1ZV

PAN No. AAFVCV1960N

CIN: U72200TG2015PTC099607

**Tax Invoice VO/23-24/112**



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

DATE	PLEASE PAY	DUE DATE
04/04/2023	₹1,91,160.00	11/04/2023

**PLACE OF SUPPLY**  
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/04/2023	998422	<b>Leased Line:Leased Line - Corporate</b> Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-04-2023 to 30-06-2023	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

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3. E & O.E

TOTAL DUE **₹1,91,160.00**

Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

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