



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajiri (D) - 501 301 Phone: +91 96529 10002/3



Internet Facility

Leased Line Link (100 Mbps)				
S.No	Academic Year	Description	Bandwidth	Page No
1	2021-22	Pioneer/ D-Vois	100 MBPS	02 -09
2	2020-21	D-Vois	50 MBPS	10 - 19
3	2019-20	D-Vois	50 MBPS	20 - 31
4	2018-19	D-Vois	10 MBPS	32 - 43
5	2017-18	D-Vois	10 MBPS	44 - 45




PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
Telangana State

Internet Bill: 2021-22 (100MBPS)

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : , Code :		Invoice No. TSMAR22461	Dated 1-Mar-2022
Buyer Vignans Institute of Management and Technology For Women Kondapur, Ghatkesar Medchal Dist		Delivery Note	Mode/Terms of Payment 15 Days
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Due Date : 10th of Every Month	
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9% TS(2021-2022) SGST Output 9% TS(2021-2022)					27,966.10 2,516.95 2,516.95
Total						Rs. 33,000.00

Amount Chargeable (in words) Indian Rupees Thirty Three Thousand Only	E. & O.E
Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 05.03.22 to 04.04.22 Location: Kondapur, Ghatkesar Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	for Pioneer Elabs Limited - ISP - (2018-20)  Authorised Signatory
Note : Please refer the Invoice No's against RTGS Payment.	
Declaration : 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 . 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD3603190037170 - Date of Filing:28-03-2019	

User Name : chetana.reddy@pioneerelabs.com



This is a Computer Generated Invoice

PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501101
 Telangana State

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : , Code :	Invoice No.	Dated
	TSFEB22389	1-Feb-2022
	Delivery Note	Mode/Terms of Payment
		15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	Due Date :	
Vignans Institute of Management and Technology For Women	10th of Every Month	
Kondapur, Ghatkesar	Terms of Delivery	
Medchal Dist		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless					27,966.10
	Mode (SAC.998422)					
	CGST Output 9% TS(2021-2022)					2,516.95
	SGST Output 9% TS(2021-2022)					2,516.95
	Total					Rs. 33,000.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Thirty Three Thousand Only	
Remarks:	for Pioneer Elabs Limited - ISP - (2018-20)
Being invoice raised for sale of bandwidth 100 Mbps for the period of 05.02.22 to 04.03.22 Location: Kondapur, Ghatkesar	
Company's Service Tax No. : AACCP0461FST001	
Company's PAN : AACCP0461F	Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .

2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No.AD3603190037170 - Date of Filing:28-03-2019

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User Name : chetana.reddy@pioneerelabs.com




PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
 Telangana State

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 GSTIN:36AACCP0461F1ZR	Invoice No. TSJAN22424	Dated 1-Jan-2022
	Supplier's Ref.	Mode/Terms of Payment 15 Days
Buyer Vignans Institute of Management and Technology For Women Kondapur, Ghatkesar Medchal Dist State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Due Date : 10th of Every Month	Terms of Delivery

Sl No.	Particulars Services	Quantity	Amount
	Internet Access Services in Wired and Wireless Mode (SAC. 998422)		27,966.10
	CGST Output 9% TS(2021-2022)		2,516.95
	SGST Output 9% TS(2021-2022)		2,516.95
Total			Rs. 33,000.00

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Only

E. & O.E

Remarks:
Being invoice raised for sale of bandwidth 100 Mbps for the period of 05.01.2022 to 04.02.2022, Location: Kondapur, Ghatkesar

for Pioneer Elabs Limited - ISP - (2018-20)

Company's Service Tax No. : **AACCP0461FST001**
Company's PAN : **AACCP0461F**



Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

- Internet Access Services in Wired and Wireless Mode - SAC.998422 .
- IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No. AD3603190037170, Date of Filing: 28-03-2019



User Name : **kranthi.j@pioneerelabs.com**

This is a Computer Generated Invoice

[Handwritten Signature]
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

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TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : , Code : Buyer Vignans Institute of Management and Technology For Women Kondapur, Ghatkesar Medchal Dist	Invoice No.	Dated
	TSDEC21308	1-Dec-2021
	Delivery Note	Mode/Terms of Payment 15 Days
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	
Due Date :		
10th of Every Month		
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					27,966.10
	CGST Output 9% TS(2021-2022)					2,516.95
	SGST Output 9% TS(2021-2022)					2,516.95
Total						Rs. 33,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Only** E. & O.E

Remarks:
Being invoice raised for sale of bandwidth 100 Mbps for the period of 05.12.21 to 04.01.22, Location: Kondapur, Ghatkesar

for Pioneer Elabs Limited - ISP - (2018-20)

Company's Service Tax No. : **AACCP0461FST001**
 Company's PAN : **AACCP0461F**



Authorized Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

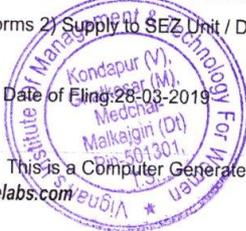
- 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .
- 2) I GST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No. AD3603190037170 Date of Filing: 28-03-2019

This is a Computer Generated Invoice

User Name : chetana.reddy@pioneerelabs.com



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PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Handwritten signature in green ink

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Tax Invoice		QR Code					
		D-VoiS Communications Private Limited 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana 36AACCD4078N1Z9 U32204KA2006PTC040000					
Version : 1.1 Document(Invoice) No : TS36/010/0187 Document Date : 10/10/2021 Supply Type Code : B2C Document Type Code : TAX INVOICE		TAX INVOICE ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER					
IRN :		Reverse Charge : N					
Details of Receiver(Billed to)		Details of Consignee(Shipped to)					
Legal Name : Vignana Institute of Management & Technology for Women Address : Kondapur (V),Ghatkesar Medchal dist, City/Town/Village : Telangana State : Telangana State Code : 36 GST No : Pin Code : 500037		Trade Name : Vignana Institute of Management & Technology for Women Address : Kondapur (V),Ghatkesar Medchal dist, City/Town/Village : Telangana State : Telangana State Code : 36 GST No : Pin Code : 500037					
Purchase Order No :		Purchase Order Date :					
SI No.	SIZE & DESCRIPTION OF GOODS	HSN	QTY.	UOM	PRICE PER UNIT Rs	Assessable Value Rs	
1	60Mbps Internet Leased Line	998422	1.000		₹19,491.53	₹19,491.53	
Total:			1.000			₹19,491.53	
Freight Rs : Column mapping		Insurance Rs :		Packing & Forwarding :			
DISCOUNTS % :	TOD :	QTD :	CD :	OTHERS :			
DISCOUNTS Rs :	TOD :	QTD :	CD :	OTHERS :			
Billing Period Start and End Date	: 01/10/2021 to 31/10/2021		TAXABLE VALUE				₹19,491.53
Remark	:		RATE OF TAX %				
Place of Supply	: Telangana		CGST				₹1,754.24
			SGST				₹1,754.24
			IGST/UGST				₹0.00
			Total Tax				
			Total Tax Value				
			TCS				
			Total Invoice value in figure :				₹23,000.00
Total invoice value in words : Twenty Three Thousand Rupees Only							
Registered Office : 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana,500016			E-Invoice – Digitally signed by Govt. (Digital Signature/Signature not required) D-VoiS Communications Private Limited Authorised Signatory : D-VoiS Communications Private Limited				
Phone :	Fax No :	Email :	website :				




PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

	Tax Invoice					
	D-VoiS Communications Private Limited 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana 36AACCD4078N1Z9 U32204KA2006PTC040000					
Version : 1.1 Document(Invoice) No : TG36/009/0052 Document Date : 07/09/2021 Supply Type Code : B2C Document Type Code : TAX INVOICE		TAX INVOICE ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER				
IRN :						
		Reverse Charge : N				
Details of Receiver(Billed to)		Details of Consignee(Shipped to)				
Legal Name	: Vignana Institute of Management & Technology for Women	Trade Name	: Vignana Institute of Management & Technology for Women			
Address	: Kondapur (V), Ghatkesar, R.R. District,Hyderabad,	Address	: Kondapur (V), Ghatkesar, R.R. District,Hyderabad,			
City/Town/Village	: Telangana	City/Town/Village	: Telangana			
State	: Telangana	State	: Telangana			
State Code	: 36	State Code	: 36			
GST No	:	GST No	:			
Pin Code	: 501301	Pin Code	: 501301			
Purchase Order No	:					
Purchase Order Date	:					
Sl No.	SIZE & DESCRIPTION OF GOODS	HSN	QTY.	UOM	PRICE PER UNIT Rs	Assessable Value Rs
1	50Mbps Internet Leased Line	998422	1.000		₹19,492.00	₹19,492.00
Total:			1.000			₹19,492.00
Freight Rs : Column mapping		Insurance Rs :		Packing & Forwarding :		
DISCOUNTS % :	TOD :	QTD :	CD :	OTHERS :		
DISCOUNTS Rs :	TOD :	QTD :	CD :	OTHERS :		
Billing Period Start and End Date	: 01/09/2021 to 30/09/2021			TAXABLE VALUE		₹19,492.00
Remark	:			RATE OF TAX %		
Place of Supply	: Telangana			CGST		₹1,754.28
				SGST		₹1,754.28
				IGST/UGST		₹0.00
				Total Tax		
				Total Tax Value		
				TCS		
				Total Invoice value in figure :		₹23,000.56
Total invoice value in words : Twenty Three Thousand Rupees And Fifty Six Paise Only						
Registered Office: 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana,Telangana-500016				E-Invoice – Digitally signed by Govt. (Digital Signature/Signature not required) D-VoiS Communications Private Limited Authorised Signatory : D-VoiS Communications Private Limited		
Phone :	Fax No	Email :	website :			


PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DL)-501301
 Telangana State

TAX INVOICE

Warehouse Address :		Purchaser's Address Vignana Institute of Management & Technology for Women Telangana Kondapur (V),Ghatkesar Medchal dist Telangana-500037 State Code: 36, State: Telangana GSTIN/Unique ID:		Purchaser Delivery Address Vignana Institute of Management & Technology for Women Telangana Kondapur (V),Ghatkesar Medchal dist Telangana-500037 State Code: 36, State: Telangana GSTIN/Unique ID: 0		IRN : Invoice No. : TS36/007/0084 Date : 5-7-2021 Out Ref. No. : - Payment Terms : Incoterms : Our GSTIN : 36AACCD4078N1Z9 State Code & Name : 36 & Telangana		
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Remarks :									
Product Code	Description	QTY	Rate/Unit	Total Value	Taxable Value	SGST Value	CGST Value	IGST Value	Net Value
HSN Code				Discount		SGST Rate	CGST Rate	IGST Rate	(INR)
998422	60Mbps Internet Leased Line	1	19491.525	19,491.53 0.00	19,491.53	1,754.24 9.00%	1,754.24 9.00%	0.00 0.00%	23,000.00
Total		1.00			19,491.53	1,754.24	1,754.24	0.00	23,000.00

Total Sale Price with GST : Twenty Three Thousand Rupees Only

Seller's Address : 1-8-741,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana,,Telangana,500016

For D-VoiS Communications Private Limited

Bank Details : , A/c. , IFSC Code:

Authorized Signatory

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ASH
 PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301
 Telangana State



TAX INVOICE

Invoice Date: 5-6-2021
Invoice No: TG36/006/0052
Service Period: 01-06-2021 to 30-06-2021
Applicability of reverse charge: No
IRN:



Details of Supplier:

Name: D-VoiS Communications Private Limited
PAN: AACCD4078N
Address: 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana
City: Telangana
State Name: Telangana
State Code: 36
Pin Code: 500016
GSTIN: 36AACCD4078N1Z9

Details of Customer (Bill to):

Name: Vignana Institute of Management & Technology for Women
PAN:
Address: Kondapur (V), Ghatkesar, R.R.District,Hyderabad
City: Telangana
State Name: Telangana
State Code: 36
Pin Code: 501301
GSTIN:
Place of Supply: 36,Telangana

Sr No.	Description of Goods/Service	HSN Code/SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	GST	Central Tax	State/UT Tax	Integrated Tax	Other Charges	Total Value
					Amt ₹	Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	Amt ₹
1	50Mbps Internet Leased Line	998422	1		19,492.00	19,492.00	0.00	19,492.00	18.00	1,754.28	1,754.28	0.00	0.00	23,000.56
						Total:		19,492.00		1,754.28	1,754.28	0.00	₹ 0.00	₹ 23,000.56
TCS														₹ 0.00
Total Invoice Value (In Figure)														₹ 23,000.56
Total Invoice Value (In Words)														Twenty Three Thousand Rupees and Fifty Six Paise Only



(3) TDS: 690/-
22310/-

For D-VoiS Communications Private Limited

Authorized Signatory

PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

Internet Bill: 2020-21 (50 MBPS)



TAX INVOICE

Invoice Date: 6-5-2021
 Invoice No: TS36/005/0052
 Service Period: 01-05-2021 to 31-05-2021
 Applicability of reverse charge: No
 IRN:



Details of Supplier:

Name: D-VoiS Communications Private Limited
 PAN: AACCD4078N
 Address: 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana
 City: Telangana
 State Name: Telangana
 State Code: 36
 Pin Code: 500016
 GSTIN: 36AACCD4078N1Z9

Details of Customer (Bill to):

Name: Vignana Institute of Management & Technology for Women
 PAN:
 Address: Kondapur (V),Ghatkesar Medchal dist
 City: Telangana
 State Name: Telangana
 State Code: 36
 Pin Code: 500037
 GSTIN:
 Place of Supply: 36,Telangana

Sr No.	Description of Goods/Service	HSN Code/SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	GST	Central Tax	State/ UT Tax	Integra ted Tax	Other Charg es	Total Value
					Amt ₹	Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	Amt ₹
1	60Mbps Internet Leased Line	998422	1		19,491.52	19,491.53	0.00	19,491.53	18.00	1,754.24	1,754.24	0.00	0.00	23,000.00
						Total:		19,491.53		1,754.24	1,754.24	0.00	₹ 0.00	₹ 23,000.00
TCS														₹ 0.00
Total Invoice Value (In Figure)														₹ 23,000.00
Total Invoice Value (In Words)														Twenty Three Thousand Rupees Only



For D-VoiS Communications Private Limited

Authorized Signatory

[Signature]
 PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
 Telangana State



TAX INVOICE

Invoice Date: 1-4-2021
Invoice No: TS36/004/0078
Service Period: 01-04-2021 to 30-04-2021
Applicability of reverse charge: No
IRN:



Details of Supplier:

Name: D-VoiS Communications Private Limited
PAN: AACCD4078N
Address: 1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana
City: Telangana
State Name: Telangana
State Code: 36
Pin Code: 500016
GSTIN: 36AACCD4078N1Z9

Details of Customer (Bill to):

Name: Vignana Institute of Management & Technology for Women
PAN:
Address: Kondapur (V),Ghatkesar Medchal dist
City: Telangana
State Name: Telangana
State Code: 36
Pin Code: 500037
GSTIN:
Place of Supply: 36,Telangana

Sr No.	Description of Goods/Service	HSN Code/SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	GST	Central Tax	State/UT Tax	Integrated Tax	Other Charges	Total Value
					Amt ₹	Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	Amt ₹
1	60Mbps Internet Leased Line	998422	1		19,491.52	19,491.53	0.00	19,491.53	18.00	1,754.24	1,754.24	0.00	0.00	23,000.00
						Total:		19,491.53		1,754.24	1,754.24	0.00	₹ 0.00	₹ 23,000.00
TCS														
Total Invoice Value (In Figure) ₹0.00														
Total Invoice Value (In Words) Twenty Three Thousand Rupees Only ₹23,000.00														



For D-VoiS Communications Private Limited

Authorized Signatory

[Signature]
PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (Dt.)-501301
Telangana State



TAX INVOICE

D-VoiS Communications Private Limited

D-VoiS Communications Private Limited, 1-8-741,,Prakash Nagar,
Begumpet,Vainavi Towers,Hyderabad,Telangana, , Telangana, Telangana,
500016



GSTIN: 36AACCD4078N1Z9

IRN:

Acknowledgement No.:						Acknowledgement Date.:								
Tax is Payable on Reverse Charge : No						Transportation Mode :								
Invoice Serial Number : TS36/03/0055						Veh. No :								
Invoice Date : 1-3-2021						Date & Time of Supply : -								
Invoice Period :01-03-2021 to 31-03-2021						Place of Supply : 36, Telangana								
Details of Customer (Bill to)						Details of Consignee (Ship to)								
Name : Vignana Institute of Management & Technology for Women						Name : Vignana Institute of Management & Technology for Women								
Address : Kondapur (V), Ghatkesar, R.R.District,Hyderabad						Address : Kondapur (V), Ghatkesar, R.R.District,Hyderabad								
City : Telangana						City : Telangana								
Pin Code : 501301						Pin Code : 501301								
State Name : Telangana						State Name : Telangana								
State Code : 36						State Code : 36								
GSTIN :						GSTIN : 0								
S. No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Disc	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	50Mbps Internet Leased Line	998422	1		19,492.00	19,492.00	0.00	19,492.00	9.0%	1,754.28	9.0%	1,754.28	0.0%	0.00
Line Total:			1.00			19,492.00		19,492.00		1,754.28		1,754.28		0.00
Invoice Value (In Words)						Total						₹ 23,000.56		
Twenty Three Thousand Rupees and Fifty Six Paise Only						Freight Charges								
						Loading and Packaging Charges								
						Insurance Charges								
						TCS						₹0.00		
						Invoice Total						₹23,000.56		
Order Reference. :						D-VoiS Communications Private Limited								
Terms & Conditions of sale						Authorized Signatory:								

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PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



Apollo Wireless Broadband Solutions
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
 Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number 203609105	Invoice Date: 01.12.2020	Order Number	Customer Ref No.
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Billing Address Vignan Inst Of Mang & Tech for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana	Delivery Address Vignan Inst Of Mang & Techn for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana State Code: Telangana	Customer Code: C2380 Customer Name: VIMTW, Kondapur.	Pay By Date: Payment terms: Net-30 days Billing Period: 01.12.20 to 31.12.20 Billing Duration: Monthly
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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.	11224/Internet Leased Line	998422	1.00	19492.00	19492.00	0.00	19492.00	9	1754.25	9	1754.25	23,000.50
TOTAL Amount (INR)							19492.00		1754.25		1754.25	23,000.50

Remarks : 50 Mbps Internet Leased line	Round off	0.50
	INVOICE TOTAL (INR)	23,000.00

Amount in Words:(INR) Twenty Three Thousand Only.
 Whether the tax is payable on Reverse Charge basis (No)



PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DL)-501301
 Telangana State
Signature of the Authorize Representative



D-VoiS Communications Private Limited

.,1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 203609110	Invoice Date 07-January-2021	Order Number	Customer Ref No
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Billing Address Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh37	Delivery Address: Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:/	Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / Slate Code : Telangana / 36	Pay by Date : 14-January-2021 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-01-2021 to 31-01-2021 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id :
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Sno	Item Code / Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	I0382 / Internet Leased Line	998422	1.00		19492.00	19492.00	0.00	19492.00	9	1754.28	9	1754.28	0	0.00	23000.56
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,492.00		1,754.28		1,754.28		0.00	23,000.56

Important Note :

Remarks : 50Mbps Internet Leased Line charges

Amount in Words : (INR) Twenty Three Thousand and Fifty Six Paise only

Whether the tax is payable on Reverse Charge basis: (No)



PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

For D-VoiS Communications Private Limited

[Handwritten Signature]

Signature of the Authorized Representative



D-VoiS Communications Private Limited

..1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Billing Address Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst Of Management & Technology For Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/		Invoice Number 203608048	Invoice Date 20-November-2020	Order Number	Customer Ref No
Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number: GST Registration Type: Place of Supply / State Code : Telangana /				Pay by Date : 27-November-2020 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-11-2020 to 30-11-2020 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id:			

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		19491.53	19491.53	0.00	19491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53		1,754.24		1,754.24		0.00	23,000.01

Important Note :

Remarks : 50Mbps Internet Leased Line charges

Amount In Words : (INR) Twenty-Three Thousand and One Paise only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR] 23,000.01



Signature

For D-VoiS Communications Private Limited

Signature of the Authorized Representative

PRINCIPAL

Ph No : 080-4511 4511 Email Id : finance@vowon.com
 Vignana Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
 Telangana State



D-VoiS Communications Private Limited

TAX INVOICE

..1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana., India
GSTN No.36AACCD4078N129
GSTN Type:Regular/TDS/ISD

Invoice Number 203607093	Invoice Date 20-November-2020	Order Number	Customer Ref No
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Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Customer Code : C2380
Customer Name : Vignana Institute Of Management & Technology For Women

GST Registration Number :
GST Registration Type :
Place of Supply / State Code : Telangana /

Pay by Date : 27-November-2020
Shipping Terms :
Payment Terms: As per agreed terms
Billing Period : 01-10-2020 to 31-10-2020
Billing Duration : MOnthly

Contact Details :
Name :
Contact Number :
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		19491.53	19491.53	0.00	19491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53		1,754.24		1,754.24		0.00	23,000.01

Important Note :

Remarks : 50Mbps Internet Leased Line Charges

Amount In Words : (INR) Twenty-Three Thousand and One Paise only

Invoice Total [INR] 23,000.01

Whether the tax is payable on Reverse Charge basis : [No]

For D-VoiS Communications Private Limited

Signature



2300
20

Signature of the Authorized Representative
PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.),-501301
Telangana State

Ph No : 080-4511 4511 Email Id : finance@i-on.in



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

TAX INVOICE

Invoice Number 21652451	Invoice Date: 01.09.2020	Order Number 1385	Customer Ref No.
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Billing Address Vignan Inst Of Mang & Tech for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana	Delivery Address Vignan Inst Of Mang & Techn for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana State Code: Telangana	Customer Code: C2380 Customer Name: VIMTW, Kondapur.	Pay By Date: Payment terms: Net-30 days Billing Period: 01.09.20 to 30.09.20 Billing Duration: Monthly
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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.	11224/Internet Leased Line	998422	1.00	50856.00	20000.00	0.00	20000.00	9	1800.00	9	1800.00	23,600.00
TOTAL Amount (INR)							20000.00		1800.00		1800.00	23,600.00

Remarks : 50 Mbps Internet Leased line

INVOICE TOTAL (INR) 23,600.00

Amount in Words: (INR) Twenty Three Thousand Six hundred Only

Whether the tax is payable on Reverse Charge basis (N)

For D-Vois Communications Private Limited



Signature

23600
236
Signature
PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

Signature of the Authorize Representative



D-Vois Communications Private Limited

TAX INVOICE

1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet, Hyderabad, Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

Invoice Number 203604082	Invoice Date 09-July-2020	Order Number	Customer Ref No
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Billing Address Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh	Delivery Address: Vignana Inst Of Management & Technology For Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/	Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /	Pay by Date : 16-July-2020 Shipping Terms : Payment Terms: As per agreed terms Billing Period : 01-07-2020 to 30-07-2020 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id:
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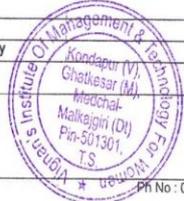
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]	
									Rate	Amount	Rate	Amount	Rate	Amount		
1	10382 / Internet Leased Line	998422	1.00		19491.53	19491.53	0.00	19491.53	9	1754.24	9	1754.24	0	0.00	23000.01	
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	
Total Amount [INR]																
								19,491.53			1,754.24		1,754.24		0.00	23,000.01

Important Note :

Remarks : 50Mbps Internet Leased Line charges

Amount In Words : (INR) Twenty-Three Thousand and One Paise only

Whether the tax is payable on Reverse Charge basis : [No]



PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (O), Pin-501301
 Telangana State

Signature

Signature of the Authorized Representative

Ph No : 080-4511 4511 Email Id : finance@i-on.in



D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar
Begumpet, Hyderabad, Telangana, India
GSTN No: 36AACCD4078N1Z9
GSTN Type: Regular/TDS/ISD

TAX INVOICE

Invoice Number 203603042	Invoice Date 08-June-2020	Order Number 329	Customer Ref No
Customer Code : C2380		Pay by Date: 15-June-2020	
Customer Name : Vignana Institute Of Management & Technology For Women		Shipping Terms : Payment Terms: As per agreed terms Billing Period : 01-06-2020 to 30-06-2020 Billing Duration : Monthly	
GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Contact Details : Name : Contact Number : Email Id :	

Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R. District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women
Kondapur (V), Ghatkesar, R.R. District
Hyderabad-501 301
IN
StateCode:Telangana

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		20000.00	20000.00	0.00	20000.00	9	1800.00	9	1800.00	0	0.00	23600.00
	Freight [INR]						0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]						0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]						0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								20,000.00		1,800.00		1,800.00		0.00	23,600.00

Handwritten note: 100% 24/6/20

Important Note :

Remarks : 50Mbps Internet Leased Line charges
Amount in Words : (INR) Twenty-Three Thousand Six Hundred only
Whether the tax is payable on Reverse Charge Basis : No



Handwritten signature
For D-VoiS Communications Private Limited
PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DL)-501301
Telangana State

Phone : 080-4511 4511 Email id : finance@dvcs.com

Internet Bill: 2019-20 (50 MBPS)

		D-VoiS Communications Private Limited „1-8-741, Vainavi Towers, Prakash Nagar, Begumpet,Hyderabad,Telangana,,India GSTN No:36AACCD4078N1Z9 GSTN Type:Regular/TDS/ISD		TAX INVOICE											
Billing Address Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst Of Management & Technology For Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana		Invoice Number : 203602044 Invoice Date : 10-May-2020 Order Number : 238		Customer Ref No									
				Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Pay by Date : 17-May-2020 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 1-5-2020 to 31-05-2020 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id :									
Sno	Item Code / Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
1	10382 / Internet Leased Line	988422	1.00		19491.53	19,491.53	0.00	19,491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53	1,754.24	1,754.24	0.00	23,000.01			
Important Note :															
Remarks : 50Mbps Internet Leased Line Charges															
Amount in Words : (INR) Twenty-Three Thousand and One Paise only															
Whether the tax is payable on Reverse Charge basis: (No)															
For D-VoiS Communications Private Limited  PRINCIPAL Signature of the Authorized Representative Vignana Institute of Management & Technology for Women Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301 Telangana State															
Ph No : 080-4511 4511 Email Id : finance@vignana.com															



D-VoIS Communications Private Limited

,1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana,India
GSTN No.36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Billing Address Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst Of Management & Technology For Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/		Invoice Number 203601029		Invoice Date 11-April-2020		Order Number 37		Customer Ref No					
Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Pay by Date : 18-April-2020 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-04-2020 to 30-04-2020 Billing Duration : Monthly				Contact Details : Name : Contact Number : Email Id :									
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	I0382 / Internet Leased Line	968422	1.00		19491.53	19491.53	0.00	19491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53	1,754.24	1,754.24	0.00	23,000.01			
Important Note :															
Remarks : 50Mbps internet leased line charges															
Amount In Words : (INR) Twenty-Three Thousand and One Paise only															
Whether the tax is payable on Reverse Charge basis : (No)															
For D-VoIS Communications Private Limited PRINCIPAL Signature of the Authorized Representative Vignana Institute of Management & Technology for Women Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301 Telangana State															
Ph No : 080-4511 4511 Email Id : info@vignana.edu Page 1 of 1															



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5/6/20

PRINCIPAL



D-VoiS Communications Private Limited

.,1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Billing Address
Vignana Inst of Management & Technology for
Wondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For
Wondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana

Invoice Number 193612040	Invoice Date 10-March-2020	Order Number 880	Customer Ref No
Customer Code : C2380		Pay by Date : 17-March-2020	
Customer Name : Vignana Institute Of Management & Technology For Women		Shipping Terms : Payment Terms: As per agreed terms Billing Period : 01-03-2020 to 31-03-2020 Billing Duration : Monthly	
GST Registration Number :		Contact Details :	
GST Registration Type :		Name :	
Place of Supply / State Code : Telangana /		Contact Number :	
		Email Id :	

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		20000.00	20,000.00	0.00	20,000.00	9	1800.00	9	1800.00	0	0.00	23600.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]															
								20,000.00		1,800.00		1,800.00		0.00	23,600.00

Important Note:

Remarks: 50Mbps Internet Leased Line Charges

Amount In Words: (INR) Twenty-Three Thousand Six Hundred only

Whether the tax is payable on Reverse Charge basis: [No]



1009
15/3/2020

For D-VoiS Communications Private Limited
PRINCIPAL
Signature of the Authorized Representative
Vignana Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt), 501301
Telangana State

Ph No : 080-4511 4511 Email Id : finance@i-on.in



D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet, Hyderabad, Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Billing Address Vignana Inst of Management & Technology for Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst Of Management & Technology For Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/		Invoice Number 193611056	Invoice Date 07-February-2020	Order Number 739	Customer Ref No
Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number: GST Registration Type: Place of Supply / State Code : Telangana /				Pay by Date : 14-February-2020 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-02-2020 to 29-02-2020 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id :			

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	I0382 / Internet Leased Line	998422	1.00		19491.53	19,491.53	0.00	19,491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53		1,754.24		1,754.24		0.00	23,000.01

Important Note:

Remarks: 50Mbps Internet Leased Line Charges
Amount In Words: (INR) Twenty-Three Thousand and One Paise only
 Whether the tax is payable on Reverse Charge basis: [No]



15/02/2020

For D-VoiS Communications Private Limited
 PRINCIPAL
 Vignana's Institute of Management & Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D),-501301
 Telangana State
 Signature of the Authorized Representative
 Ph No: 080-4511 4511 Email Id: finance@i-on.in Page 1 of 1



D-VoiS Communications Private Limited

..1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana.,India
GSTN No.36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 1936100053	Invoice Date 10-January-2020	Order Number 5310	Customer Ref No
Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women			Pay by Date : 17-January-2020 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-01-2020 to 31-01-2020 Billing Duration : Monthly
GST Registration Number: GST Registration Type: Place of Supply / State Code : Telangana /			Contact Details : Name : Contact Number : Email Id :

Billing Address
Vignana Inst of Management & Technology for Women
Wondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women
Wondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Sno	Item Code / Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		19491.53	19,491.53	0.00	19,491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53		1,754.24		1,754.24		0.00	23,000.01

Important Note :

Remarks : 10 Mbps Internet Leased Line Charges

Amount in Words : (INR) Twenty-Three Thousand and One Paise only

Whether the tax is payable on Reverse Charge basis : [No]



Handwritten signature

For D-VoiS Communications Private Limited
Vignana's Institute of Management & Technology For Women
Wondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D),-501301, TS
Signature of the Authorized Representative

Ph No : 080-4511 4511 Email Id : finance@i-on.in



D-VoiS Communications Private Limited

..1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet, Hyderabad, Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 193609043	Invoice Date 03-December-2019	Order Number 2951	Customer Ref No
Customer Code : C2380		Pay by Date : 18-December-2019	
Customer Name : Vignana Institute Of Management & Technology For Women		Shipping Terms : Payment Terms: Net-30 Billing Period : 01-12-2019 to 31-12-2019 Billing Duration : Monthly	
GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Contact Details : Name : Contact Number : Email Id :	

Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		19491.53	19491.53	0.00	19491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53		1,754.24		1,754.24		0.00	23,000.01

Important Note :

Remarks : 10 Mbps Internet Leased Line Charges

Amount in Words : (INR) Twenty-Three Thousand only

Whether the tax is payable on Reverse Charge basis : [No]

For D-VoiS Communications Private Limited

Ph No : 080-4511 4511 Email id : finance@i-on.in

PRINCIPAL Signature of the Authorized Representative
Vignana Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DL)-501301
Telangana State



D-VoiS Communications Private Limited

TAX INVOICE

1-8-741, Vainavi Towers, Prakash Nagar
Begumpet Hyderabad, Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

Invoice Number 193608045	Invoice Date 13-November-2019	Order Number	Customer Ref No
Customer Code : C2380		Pay by Date : 28-November-2019	
Customer Name : Vignana Institute Of Management & Technology For Women		Shipping Terms :	
GST Registration Number :		Payment Terms : As per agreed terms	
GST Registration Type :		Billing Period : 01-11-2019 to 30-11-2019	
Place of Supply / State Code : Telangana /		Billing Duration : Monthly	
Contact Details :			
Name :			
Contact Number :			
Email Id :			

Billing Address
Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	11224 / Wi-Fi Internet Services	998422	1.00	Mthl	19491.53	19491.53	0.00	19491.53	9	1754.24	9	1754.24	0	0.00	23000.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								19,491.53		1,754.24		1,754.24		0.00	23,000.01

Important Note:

Remarks: 50 Mbps Internet Leased Line Charges

Amount in Words: (INR) Twenty-Three Thousand only

Whether the tax is payable on Reverse Charge basis: [No]



For D-VoiS Communications Private Limited
Signature of the Authorized Representative
Ph No : 080-46194577
Kondapur (V), Ghatkesar (R.D.), Medchal-Malkajgiri (DL)-501301, Telangana State



D-VoiS Communications Private Limited

TAX INVOICE

1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet, Hyderabad, Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

Invoice Number 1936070039	Invoice Date 14-October-2019	Order Number	Customer Ref No
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Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Customer Code : C2380
Customer Name : Vignana Institute Of Management & Technology For Women

GST Registration Number :
GST Registration Type :
Place of Supply / State Code : Telangana /

Pay by Date : 29-October-2019
Shipping Terms :
Payment Terms : As per agreed terms
Billing Period : 01-10-2019 to 31-10-2019
Billing Duration : Monthly

Contact Details:
Name :
Contact Number :
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	11224 / Wi-Fi Internet Services	998422	1.00	Mthl	20000.00	20000.00	0.00	20000.00	9	1800.00	9	1800.00	0	0.00	23600.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								20,000.00		1,800.00		1,800.00		0.00	23,600.00

Important Note :

Remarks : 25 Mbps Internet Leased Line Charges

Amount In Words : (INR) Twenty-Three Thousand Six Hundred only

Whether the tax is payable on Reverse Charge basis : [No]



PRINCIPAL
Invoice Total (INR) For Women
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D), 501301
Telangana

Handwritten signature in green ink



Signature of the Authorized Representative

Ph No : 080-4511 4511 Email Id : finance@-on.in



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

TAX INVOICE

Invoice Number 193606004	Invoice Date: 01.09.2019	Order Number 1385	Customer Ref No.
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Billing Address Vignan Inst Of Mang & Tech for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana	Delivery Address Vignan Inst Of Mang & Techn for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana State Code: Telangana	Customer Code: C2380 Customer Name: VIMTW, Kondapur.	Pay By Date: Payment terms: Net-30 days Billing Period: 01.09.19 to 30.09.19 Billing Duration: Monthly
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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.	11224/Internet Leased Line	998422	1.00	50856.00	20000.00	0.00	20000.00	9	1800.00	9	1800.00	23.600.00
TOTAL Amount (INR)							20000.00		1800.00		1800.00	23.600.00

Remarks :50 Mbps Internet Leased line



Amount in Words:(INR) Twenty Three Thousand Six hundred Only

Whether the tax is payable on Reverse Charge basis (No)

INVOICE TOTAL (INR) 23,600.00

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PRINCIPAL
 Vignan's Institute of Management & Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D),
 Telangana State
D-Vois Communications Private Limited
 Signature of the Authorize Representative



D-VoiS Communication Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet, Hyderabad, Telangana, India
GSTN No:36AACCD4078N129
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 193605056	Invoice Date 06-August-2019	Order Number	Customer Ref No
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Billing Address Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh	Delivery Address: Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana	Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /	Pay by Date : 21-August-2019 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-08-2019 to 31-08-20 19 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id :
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Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	I1224 / Wi-Fi Internet Services	998422	1.00	Mthl	20000.00	20000.00	0.00	20000.00	9	1800.00	9	1800.00	0	0.00	23600.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								20,000.00		1,800.00		1,800.00		0.00	23,600.00

Important Note: _____

Remarks : 50 Mbps Internet Leased Line Charges

Amount In Words : (INR) Twenty-Three Thousand Six Hundred only

Whether the tax is payable on Reverse Charge basis : [No]



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Invoice Total [INR] 23,600.00
PRINCIPAL
 Vignana's Institute of Management & Technology For Women
 Gandapur (V), Ghatkesar (M), Medchal-Malkajgiri (DT), Telangana State

Signature of the Authorized Representative



D-VoiS Communications Private Limited

,1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana.,India
GSTN No.36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 1936040054	Invoice Date 04-July-2019	Order Number 147	Customer Ref No
Customer Code : C2380		Pay by Date : 19-July-2019	
Customer Name : Vignana Institute Of Management & Technology For Women		Shipping Terms : Payment Terms: As per agreed terms Billing Period : 01-07-2019 to 31-07-2019 Billing Duration : Monthly	
GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Contact Details : Name : Contact Number : Email Id :	

Billing Address
Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Sl No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	11224 / Wi-Fi Internet Services	998422	1.00	Mthl	13559.00	13559.00	0.00	13559.00	9	1220.31	9	1220.31	0	0.00	15999.62
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								13,559.00		1,220.31		1,220.31		0.00	15,999.62

Important Note:

Remarks : 25 Mbps Internet Leased Line Charges
Amount in Words : (INR) Sixteen Thousand only
Whether the tax is payable on Reverse Charge basis : [No]



Handwritten signature

For D-VoiS Communications Private Limited

Handwritten signature
PRINCIPAL
Signature of the Authorized Representative
Vignana Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI), 501301
Telangana State

Ph No : 080-4511 4511 Email Id : finance@i-on.in.



D-VoiS Communications Private Limited

TAX INVOICE

1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet, Hyderabad, Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

Invoice Number 193603002	Invoice Date 07-June-2019	Order Number 147	Customer Ref No
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Billing Address
Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Customer Code : C2380
Customer Name : Vignana Institute Of Management & Technology For Women
GST Registration Number :
GST Registration Type :
Place of Supply / State Code : Telangana /

Pay by Date : 21-June-2019
Shipping Terms :
Payment Terms: As per agreed terms
Billing Period : 01-06-2019 to 30-06-2019
Billing Duration : Monthly

Contact Details :
Name :
Contact Number :
Email Id :

S.no	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	I1224 / Wi-Fi Internet Services	998422	1.00	Mthl	13559.00	13559.00	0.00	13559.00	9	1220.31	9	1220.31	0	0.00	15999.62
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								13,559.00		1,220.31		1,220.31		0.00	15,999.62

Important Note :

Remarks : 25 Mbps Internet Leased Line Charges
Amount in Words : (INR) Sixteen Thousand only
Whether the tax is payable on Reverse Charge basis : [No]



For D-VoiS Communications Private Limited
PRINCIPAL
Vignana's Institute of Management & Technology For Women
Ghatkesar (V), Medchal-Malkajgiri (Dist), Hyderabad
Telangana State



Ph No : 080-4511 4511 Email : info@dvos.com

Internet Bill: 2018-19 (10 MBPS)

		D-VoiS Communications Private Limited 1-8-741, Vainavi Towers, Prakash Nagar, Begumpet, Hyderabad, Telangana, India GSTN No:36AACCD4078N1Z9 GSTN Type:Regular/TDS/ISD				TAX INVOICE									
Billing Address Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/				Invoice Number 193602050		Invoice Date 15-May-2019		Order Number 147		Customer Ref No			
						Customer Code : C2380 Customer Name : Vignana Insitute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Pay by Date : 29-May-2019 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-05-2019 to 31-05-2019 Billing Duration : Monthly		Contact Details : Name : Contact Number : Email Id :					
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	11224 / Wi-Fi Internet Services	998422	1.00	Mthl	13559.00	13559.00	0.00	13559.00	9	1220.31	9	1220.31	0	0.00	15999.62
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								13,559.00	1,220.31	1,220.31	0.00	15,999.62			
Important Note :															
Remarks : 25 Mbps Internet Leased Line Charges															
Amount In Words : (INR) Sixteen Thousand only															
Whether the tax is payable on Reverse Charge basis : [No]															
Invoice Total [INR] 16,000.00															
For D-VoiS Communications Private Limited PRINCIPAL Vignana's Institute of Management & Technology For Women Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301 Signature of the Authorized Representative															
Ph No : 080-4511 4511 Email Id : finance@vignana.com Telangana State															



D-VoiS Communications Private Limited

..1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana,,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 193601039	Invoice Date 17-April-2019	Order Number 2951	Customer Ref No
Customer Code : C2380		Pay by Date : 02-May-2019	
Customer Name : Vignana Institute Of Management & Technology For Women		Shipping Terms :	
GST Registration Number :		Payment Terms: Net-30	
GST Registration Type :		Billing Period : 01-04-2019 to 30-04-2019	
Place of Supply / State Code : Telangana /		Billing Duration : Monthly	
Contact Details :			
Name :			
Contact Number :			
Email Id :			

Billing Address
Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For Women (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	I0382 / Internet Leased Line	998422	1.00		13559.32	13559.32	0.00	13559.32	9	1220.34	9	1220.34	0	0.00	16000.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								13,559.32		1,220.34		1,220.34		0.00	16,000.00

Important Note :

Remarks : 10 Mbps Internet Leased Line Charges

Amount in Words : (INR) Sixteen Thousand only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR] 16,000.00



Kadhalala

For D-VoiS Communications Private Limited
Signature of the Authorized Representative
PRINCIPAL
Vignana's Institute of Management & Technology
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

Ph No : 080-4511 4511 Email Id : finance@i-on.in



D-VoiS Communications Private Limited

TAX INVOICE

„1-8-741, Vainavi Towers, Prakash Nagar,
Begumpet,Hyderabad,Telangana, India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

Invoice Number 183612031	Invoice Date 01-March-2019	Order Number 2951	Customer Ref No
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Billing Address
Vignana Inst of Management & Technology for
Wardapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst Of Management & Technology For
Wardapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Customer Code : C2380
Customer Name : Vignana Institute Of Management &
Technology For Women

GST Registration Number :
GST Registration Type :
Place of Supply / State Code : Telangana /

Pay by Date : 11-March-2019
Shipping Terms :
Payment Terms: Net-30
Billing Period : 01-03-2019 to 31-03-2019
Billing Duration : Monthly

Contact Details :
Name :
Contact Number :
Email Id :

Sno	Item Code / Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		13559.32	13559.32	0.00	13559.32	9	1220.34	9	1220.34	0	0.00	16000.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								13,559.32	1,220.34	1,220.34	0.00	16,000.00			

Important Note :

Remarks : 10 Mbps Internet Leased Line Charges

Amount in Words : (INR) Sixteen Thousand only

Whether the tax is payable on Reverse Charge basis : [No]



Handwritten signature
PRINCIPAL
Vignana's Institute of Management & Technology for Women
Wardapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI),-501301
Telangana State

For D-VoiS Communications Private Limited

Signature of the Authorized Representative

Ph No : 080-4511 4511 Email Id : finance@i-on.in



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

TAX INVOICE

Invoice Number 183605959	Invoice Date: 01.02.2019	Order Number 1385	Customer Ref No.
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Billing Address Vignan Inst Of Mang & Tech for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana	Delivery Address Vignan Inst Of Mang & Techn for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana State Code: Telangana	Customer Code: C2380 Customer Name: VIMTW, Kondapur.	Pay By Date: Payment terms: Net-30 days Billing Period: 01.02.19 to 28.02.19 Billing Duration: Monthly
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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	1.00	13600.00	13600.00	0.00	13600.00	9	1200.00	9	1200.00	16000.00
TOTAL Amount (INR)							13600.00		1200.00		1200.00	16,000.00

Remarks :25 Mbps Internet Leased line

Amount in Words:(INR) Sixteen Thousand Only.

Whether the tax is payable on Reverse Charge basis (No)



Handwritten signature in blue ink.

For D-Vois Communications Private Limited
PRINCIPAL
 Vignan's Institute of Management & Technology for Women's
 Kondapur (V), Ghatkesar (M), Medchal-Walkajuri (DL)-501301
 Telangana State
Signature of the Authorize Representative

INVOICE TOTAL (INR) 16000.00



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

TAX INVOICE

Invoice Number 183610043	Invoice Date: 02.01.2019	Order Number 1385	Customer Ref No.
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Billing Address
 Vignan Inst Of Mang & Tech for Womens
 Kondapur, (V) Ghatkesar (M)
 Medchal (D)Telangana.
 IN
 State Code: Telangana

Delivery Address
 Vignan Inst Of Mang & Techn for
 Womens
 Kondapur, (V) Ghatkesar (M)
 Medchal (D)Telangana.
 IN
 State Code: Telangana
 State Code: Telangana

Customer Code:C2380
 Customer Name: **VIMTW, Kondapur.**
 Pay By Date:
 Payment terms: Net-30 days
 Billing Period:
 01.01.19 to 31.01.19
 Billing Duration: Monthly

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	1.00	13600.00	13600.00	0.00	13600.00	9	1200.00	9	1200.00	16000.00
TOTAL Amount (INR)							13600.00		1200.00		1200.00	16,000.00

Remarks :25 Mbps Internet Leased line

Amount in Words:(INR) Sixteen Thousand Only.

Whether the tax is payable on Reverse Charge basis (No)

INVOICE TOTAL (INR) 16000.00



Kondapur
 PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (M), Ghatkesar (M), Medchal-Malkajgiri (D)
 Telangana State
 For D-Vois Communications Private Limited
 Signature of the Authorize Representative



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

TAX INVOICE

Invoice Number 183605683	Invoice Date: 01.12.2018	Order Number 1385	Customer Ref No.
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Billing Address Vignan Inst Of Mang & Tech for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana	Delivery Address Vignan Inst Of Mang & Techn for Womens Kondapur, (V) Ghatkesar (M) Medchal (D)Telangana. IN State Code: Telangana	Customer Code: C2380 Customer Name: VIMTW, Kondapur.	Pay By Date: Payment terms: Net-30 days Billing Period: 01.12.18 to 31.12.18 Billing Duration: Monthly
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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	1.00	6800.00	6800.00	0.00	6800.00	9	600.00	9	600.00	8000.00

TOTAL Amount (INR) 6800.00 600.00 600.00 8000.00

Remarks :25 Mbps Internet Leased line

Amount in Words:(INR) Eight Thousand Only.

Whether the tax is payable on Reverse Charge basis (No)

INVOICE TOTAL (INR) 8000.00

Differential price for 10mbps to 25mbps

Sudhakar



PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal (D), Telangana State

For D-Vois Communications Private Limited

Signature of the Authorize Representative



D-VoiS Communications Private Limited

1-8-741,,Prakash Nagar, Begumpet, ..navi
Towers,Hyderabad,Telangana,500016,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 183605617	Invoice Date 10-November-2018	Order Number 1385	Customer Ref No
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Billing Address Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh	Delivery Address: Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/	Customer Code : C2380 Customer Name : Vignana Institute Of Management & Technology For Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /	Pay by Date : 20-November-2018 Shipping Terms : Payment Terms: Net-30 Billing Period : 01-11-2018 to 30-11-2018 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id :
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Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate	Amount	SGST [INR] Rate	Amount	IGST [INR] Rate	Amount	Line Total [INR]
1	I0382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
	Freight [INR]					0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]					0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]					0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00
	Total Amount [INR]					6956.50		6956.50		626.09		626.09		0.00	8,208.67



Important Note :

Remarks : 10 Mbps Internet Leased Line
Amount In Words : (INR) Eight Thousand Two Hundred Nine only
Whether the tax is payable on Reverse Charge basis : [No]

PRINCIPAL
Vignana Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DL)-501301
Telangana

Ph No : 080-45004500 Email Id : finance@i-on.in

Signature of the Authorized Representati



D-VoiS Communications Private Limited

TAX INVOICE

1-8-741,,Prakash Nagar, Begumpet,Vainavi
Towers,Hyderabad,Telangana,500016,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

Invoice Number 183605551	Invoice Date 12-October-2018	Order Number 1385	Customer Ref No
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Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Customer Code : C2380
Customer Name : Vignana Institute Of Management & Technology For Women

Pay by Date : 22-October-2018
Shipping Terms :
Payment Terms: Net-30
Billing Period : 01-10-2018 to 31-10
Billing Duration : Monthly

GST Registration Number :
GST Registration Type :
Place of Supply / State Code : Telangana /

Contact Details :
Name :
Contact Number :
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate Amount	SGST [INR] Rate Amount	IGST [INR] Rate Amount
1	10382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9 626.09	9 626.09	0 0.00
	Freight [INR]							0.00	0 0.00	0 0.00	0.00
	Insurance [INR]							0.00	0 0.00	0 0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0 0.00	0 0.00	0.00
	Total Amount [INR]							6,956.50	626.09	626.09	0.00

Important Note :

Remarks : 10 Mbps Internet Leased Line
Amount In Words : (INR) Eight Thousand Two Hundred Nine only
Whether the tax is payable on Reverse Charge basis : [No]



Invoice Total [INR]

PRINCIPAL

Vignana's Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.),-501301
Telangana State

Signature of the Authorized Representative

Ph No : 080 45004500 Email Id : finance@i-on.in

Pa



D-VoiS Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainavi
Towers, Hyderabad, Telangana, 500016, India
GSTN No: 36AACCD4078N1Z9
GSTN Type: Regular/TDS/ISD

TAX INVOICE

Invoice Number 183605435	Invoice Date 11-September-2018	Order Number 1385	Customer Ref No
Customer Code : C2380		Pay by Date : 21-September-2018	
Customer Name : Vignana Institute of Management & Technology for Women		Shipping Terms : Payment Terms: Net-30 Billing Period : 01-09-2018 to 30-09-2018 Billing Duration : Monthly	
GST Registration Number :		Contact Details :	
GST Registration Type :		Name :	
Place of Supply / State Code : Telangana /		Contact Number :	
		Email Id :	

Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								6,956.50		626.09		626.09		0.00	8,209.67

Important Note:

Remarks: 10 Mbps Internet Leased Line

Amount in Words: (INR) Eight Thousand Two Hundred Nine only

Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR] 8,209.00



PRINCIPAL
Vignana Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

Signature of the Authorized Representative

Ph No : 080-45004500 Email Id : finance@i-on.in



D-VoiS Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, 500016, India
 GSTN No:36AACCD4078N1Z9
 GSTN Type:Regular/TDSISD

TAX INVOICE

Invoice Number 183605372	Invoice Date 09-August-2018	Order Number 1385	Customer Ref No
Customer Code : C2380		Pay by Date : 19-August-2018	
Customer Name : Vignana Institute of Management & Technology for Women		Shipping Terms : Payment Terms: Net-30 Billing Period : 01-08-2018 to 31-08-2018 Billing Duration : Monthly	
GST Registration Number :		Contact Details :	
GST Registration Type :		Name :	
Place of Supply / State Code : Telangana /		Contact Number :	
		Email Id :	

Billing Address
 Vignana Inst of Management & Technology for Women
 Kondapur (V), Ghatkesar, R.R.District
 Hyderabad-501 301
 IN
 StateCode:Andhra Pradesh

Delivery Address:
 Vignana Inst of Management & Technology for Women
 Kondapur (V), Ghatkesar, R.R.District
 Hyderabad-501 301
 IN
 StateCode:Telangana/

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								6,956.50		626.09		626.09		0.00	8,208.67

Important Note :

Remarks: 10 Mbps Internet Leased Line
 Amount in Words: (INR) Eight Thousand Two Hundred Nine only
 Whether the tax is payable on Reverse Charge basis: [No]



Handwritten signature in blue ink.

PRINCIPAL
 Vignana Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dist.), Hyderabad
 Telangana State
 Signature of the Authorized Representative

Ph No : 080-45004500 Email Id : finance@dvos.in



D-VoiS Communications Private Limited

1-8-741,,Prakash Nagar, Begumpet,Vainavi
Towers,Hyderabad,Telangana,500016,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/ISD

TAX INVOICE

Invoice Number 183605281	Invoice Date 05-July-2018	Order Number 1385	Customer Ref No
Billing Address Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/	
Customer Code : C2380 Customer Name : Vignana Institute of Management & Technology for Women GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Pay by Date : 11-July-2018 Shipping Terms : Payment Terms : Net-30 Billing Period : 01-07-2018 to 31-07-2018 Billing Duration : Monthly Contact Details : Name : Contact Number : Email Id :	

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								6,956.50		626.09		626.09		0.00	8,208.67

Important Note :

marks : 10 Mbps Internet Leased Line

Amount in Words : (INR) Eight Thousand Two Hundred Nine only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR] **8,209.00**



For D-VoiS Communications Private Limited
PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar, R.R.District, Hyderabad (T), 501301
Telangana State

Ph No : 080-45004500 Email Id : finance@-on.in



D-VoiS Communications Private Limited

TAX INVOICE

1-8-741,,Prakash Nagar, Begumpet,Vainavi
Towers,Hyderabad,Telangana,500016,India
GSTN No:36AACCD4078N1Z9
GSTN Type:Regular/TDS/SD

Invoice Number 183605198	Invoice Date 06-June-2018	Order Number 1385	Customer Ref No
Customer Code : C2380		Pay by Date : 16-June-2018	
Customer Name : Vignana Institute of Management & Technology for Women		Shipping Terms : Payment Terms : Net-30 Billing Period : 01-06-2018 to 30-06-2018 Billing Duration : Monthly	
GST Registration Number :		Contact Details :	
GST Registration Type :		Name :	
Place of Supply / State Code : Telangana /		Contact Number :	
		Email Id :	

Billing Address
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Andhra Pradesh

Delivery Address:
Vignana Inst of Management & Technology for Women
Kondapur (V), Ghatkesar, R.R.District
Hyderabad-501 301
IN
StateCode:Telangana/

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]								6,956.50		626.09		626.09		0.00	8,209.00

Important Note :

Remarks : 10 Mbps Internet Leased Line

Amount in Words : (INR) Eight Thousand Two Hundred Nine only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR] **8,209.00**

PRINCIPAL
Vignana's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Wankajin (DL), 501301
Telangana State

Ph No : 080-45004500 Email Id : finance@i-on.in

Signature of the Authorized Representative

Internet Bill: 2017-18 (10 MBPS)

		D-VoiS Communications Private Limited 1-8-741,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana,500016,India GSTN No:36AACCD4078N1Z9 GSTN Type:Regular/TDS/ISD			TAX INVOICE										
Billing Address Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Andhra Pradesh		Delivery Address: Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R.District Hyderabad-501 301 IN StateCode:Telangana/			Invoice Number : 183605129 Invoice Date : 09-May-2018 Order Number : 1385 Customer Ref No :		Customer Code : C2380 Customer Name : Vignana insititute of Management & Technology for Women Pay by Date : 19-May-2018 Shipping Terms : Payment Terms : Net-30 Billing Period : 01-05-2018 to 31-05-2018 Billing Duration : Monthly								
					GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /		Contact Details : Name : Contact Number : Email Id :								
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate	Amount	SGST [INR] Rate	Amount	IGST [INR] Rate	Amount	Line Total [INR]
1	I0382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
Freight [INR] Insurance [INR] Packing and Forwarding Expenses [INR]															
Total Amount [INR]															
Important Note :															
Remarks : 10 Mbps Internet Leased Line Amount In Words : (INR) Eight Thousand Two Hundred Eight and Sixty-Seven Paise only Whether the tax is payable on Reverse Charge basis : [No]															
									Invoice Total [INR]			8,208.67			
									PRINCIPAL For D-VoiS Communications Private Limited Vignana's Institute of Management & Technology For Women Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301 Telangana State			Signature of the Authorized Representative			
Ph No : 080-45004500 Email Id : finance@i-on.in															
Page 1 of 1															



D-VoiS Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, 500016, India
 GSTN No: 36AACCD4078N1Z9
 GSTN Type: Regular/TDS/ISD

TAX INVOICE

Billing Address
 Vignana Inst of Management & Technology for Women (V), Ghatkesar, R.R. District Hyderabad-501 301
 IN
 StateCode: Andhra Pradesh

Delivery Address:
 Vignana Inst of Management & Technology for Women Kondapur (V), Ghatkesar, R.R. District Hyderabad-501 301
 IN
 StateCode: Telangana/

Invoice Number 183605036	Invoice Date 07-April-2018	Order Number 1385	Customer Ref No
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Customer Code : C2380
 Customer Name : Vignana Institute of Management & Technology for Women
 Pay by Date : 16-April-2018
 Shipping Terms :
 Payment Terms: Net-30
 Billing Period : 01-04-2018 to 30-04-2018
 Billing Duration : Monthly

GST Registration Number :
 GST Registration Type :
 Place of Supply / State Code : Telangana /
 Contact Details :
 Name :
 Contact Number :
 Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate	Amount	SGST [INR] Rate	Amount	IGST [INR] Rate	Amount	Line Total [INR]
1	10382 / Internet Leased Line	998422	1.00		6956.50	6956.50	0.00	6956.50	9	626.09	9	626.09	0	0.00	8208.67
	Freight [INR]							0.00	0		0.00	0		0.00	0.00
	Insurance [INR]							0.00	0		0.00	0		0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0		0.00	0		0.00	0.00
	Total Amount [INR]							6,956.50		626.09		626.09		0.00	8,208.67

Important Note:

Remarks : 10 Mbps Internet Leased Line
 Amount In Words : (INR) Eight Thousand Two Hundred Nine only
 Whether the tax is payable on Reverse Charge basis : [No]



K. K. K. K.

Invoice Total [INR] 8,209.00
 PRINCIPAL
 For D-VoiS Communications Private Limited
 Vignana's Institute of Management & Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State
 Signature of the Authorized Representative