Tax Invoice



Deenet Internet Services Private Limited

First Floor, Urt Building Next to City Centre Mall Ks Rao Road, Hampankatta Mangaluru-575001

GSTIN/UIN: 29AAHCD0223C1Z7 State Name : Karnataka, Code : 29 CIN: U72900KA2019PTC119989

E-Mail: internetdeenet@gmail.com

Buyer (Bill to)

Alvas Institute of Engineering & Tecnology

Mijar

Moodabidre

State Name

: Karnataka, Code: 29

Invoice No. 2023-24/128	Dated 1-Jul-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI Na.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges Period(01/07/2023 to 30/06/2024) 1 Gig Bandwidth (1:1)	998422				15,25,424.00
	Collected CGST-S Collected SGST-S Rounding	9%				1,37,288.16 1,37,288.16 (-)0.32
		- Fotal				₹ 18,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	15,25,424.00	9%	1,37,288.16	9%	1,37,288.16	2,74,576.32
	Total 15,25,424.00		1,37,288.16		1,37,288.16	2,74,576.32

Tax Amount (in words):

Company's PAN

Declaration

and correct.

INR Two Lakh Seventy Four Thousand Five Hundred Seventy Six and Thirty

Two paise Only

: AAHCD0223C

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details

A/c Holder's Name : Deenet Internet Services Private Limited

Bank Name

: HDFC Bank

: 50200037581411

Branch & IFS Code : Mangalore & HDFC0000094

for Deenet Internet Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice

System Administrator Alva's Institute of Engineering & Technology Mijar - 574225

PRINCIPAL