Tax Invoice

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1	6			
De	eN	el		

Deenet Internet Services Private Limited - 2024-2025 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

Dated Invoice No. 1-Jul-24 2024-25/139 Mode/Terms of Payment Delivery Note Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through

Buyer (Bill to)

Alvas Institute of Engineering & Tecnology

Mijar

Moodabidri

State Name

: Karnataka, Code : 29

Terms of Delivery

SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
Na.					71010	ļ.	
1	Internet Service Charges Period (01/07/2024 to 30/06/2025) 1 Gig Bandwidth (1:1)	1	998422				15,25,424.00
	Collected C Collected S Less: Rou		,				1,37,288.16 1,37,288.16 (-)0.32
				* .			
		Total					₹ 18,00,000.00

Amount Chargeable (in words)

INR Eighteen Lakh Only

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

Tax Amount (in words):

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

Two paise Only

Company's Bank Details

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

Bank Name

: HDFC Bank

A/c No.

: 50200037581411

for Deenet Internet Services Private Limited - 2024-2025

Company's PAN

: AAHCD0223C

Branch & IFS Code : Mangalore & HDFC0000094

Declaration

and correct.

We declare that this invoice shows the actual price of

SANDESH DEEKAYYA

POOJARY

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

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

the goods described and that all particulars are true

nternet Bill)

Alva's Institute of Engg. & Technology, Mijer, MO9.12'ORI - 574 275, U.K

Administrative Officer institute of Engi