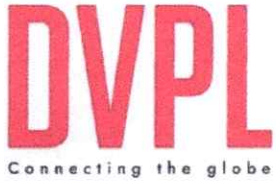


TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited	GSTIN : 36AAGCD1016L1ZT	Branch : TELANGANA
	State : TELANGANA	
1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana,, TELANGANA, 500016, India	PAN : AAGCD1016L	
	CIN: U74999TG2017PTC116219	
	IRN :	

Customer Name : Avanthi Institute of Pharmaceutical Sciences	Billing Address : Gunthapally,Near Ramojifilmcity,hayatnagar R.R.dist,, 36, TELANGANA, 501512, India	Shipping Address : Gunthapally,Near Ramojifilmcity,hayatnagar R.R.dist,, 36, TELANGANA, 501512, India
Invoice Date : 02/01/2025		
Invoice No : TS36/01/25/002		
Supply Type Code : B2C		
Reference No :		
Customer GSTIN :		
PAN No :		
Billing Period Start Date : 01/01/2025	Billing Period End Date : 31/03/2025	

Place of Supply : TELANGANA	Purchase Order No :	Invoice Due Date:	Payment Term :
State Code : 36	Purchase Order Date :		

Sl No.	ITEM	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	TAXABLE VALUE	GST Rate	Tax Amount	Total Value
1	500Mbps Internet Leased Line	998422	3.0		50000.0	₹ 0.00	₹ 1,50,000.00	18.0	₹ 27,000.00	₹ 1,77,000.00
Total:			3.00			₹ 0.00	₹ 1,50,000.00		₹ 27,000.00	₹ 1,77,000.00

Remarks :	Taxable Amount : ₹ 1,50,000.00
	Round Off : ₹ 0.00
	IGST : ₹ 0.00
	CGST : ₹ 13,500.00
	SGST : ₹ 13,500.00
	Total Value : ₹ 1,77,000.00

Total Amount (In Words) : One Lakh Seventy-seven Thousand Rupees Only

Bank Details:		For Seller Legal Name
Account Number : 9293399999	IFSC : KKBK0007472	
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK	Branch Name :	Authorised Signature

"This is computer generated invoice no signature required."

(Handwritten Signature)
PRINCIPAL
 Avanthi Institute of Pharmaceutical Sciences
 Gunthapally (V), Hayath Nagar (M)