

INVOICE

(Original for Recipient)



PIONEER ELABS LIMITED

Pioneer Towers, 7th Floor,
Plot.No:16, APIIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
GSTIN:36AACCP0461F1ZR
GSTIN/UIN: 36AACCP0461F1ZR
State Name : Telangana, Code : 36

Invoice : Dec19/TS/4771
Date of Invoice : 1-Dec-2019
Due Date : 15-Dec-2019

To

AVN Institute of Engineering & Technology

Koheda Road, M.P Patelguda (V),
Ibrahimpattam (M), Ranga Reddy Dist,
PIN Code : 501510
Contact Person :
Mobile : 9248011441 /42/48
E-Mail : avn.principal@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC.998422) <small>100Mbps PO NO: AVNIET/NOV/2019/01</small>		30-11-2019	29-2-2020	1,05,932.24

Subtotal (Excl. of Taxes)	1,05,932.24
SGST Output A/c 9%	9,533.88
CGST Output A/c 9%	9,533.88
Total	1,25,000.00

Forwarded to
DPS for
payment

Aged
02/01/2020

Vikas
02/01/2020

Declaration :

Internet Access Services in Wired and Wireless Mode - SAC.998422 (ISP,IP & Software ,Loop Charges)

Taxes:

for Pioneer Elabs Limited

Bank Name : Axis Bank - 553010200002196
Account number : 553010200002196
IFSC Code : UTIB0000553
PIN Code : 500081

Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction