



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

TAX INVOICE

Invoice Number 183606654	Invoice Date: 01.04.2024	Order Number	Customer Ref No.
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Billing Address

Brilliant Grammer School Educational Society
Batasingaram, Hayathnagar,Hyd.

Delivery Address

Brilliant Grammer School Educational Society
Batasingaram, Hayathnagar,Hyd.

Customer Code:

Customer Name:
Brilliant Grammer School Educational Society

Pay By Date: immediate.
Payment terms: Net-90 days
Billing Period: 01.01.24 to 30.03.24 (3 Months)
Billing Duration: Quarterly


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	3.00	60000.00	180000.00	0.00	180000.00	9	16250.00	9	16250.00	212500.00
TOTAL Amount (INR)							180000.00		16250.00		16250.00	212500.00

Remarks :300 Mbps Internet Leased line

INVOICE TOTAL (INR) 212500.00

Amount in Words:(INR) Two Lakhs Twelve Thousand Five Hundred Only.

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

For D-Vois Communications Private Limited

Signature of the Authorize Representative