



## Tax Invoice

 <b>Infynix Data Services Pvt Ltd</b> #113, Prestige Pinnacle 4th Floor, 7th Block Koramangala, Bangalore GSTIN/UIN: 29AAFCl2454J1ZC State Name : Karnataka, Code : 29	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #ffff00;">Invoice No. <b>IND1222023</b></td> <td style="background-color: #ffff00;">Dated <b>1-Dec-2022</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>Quarterly in Advance</b></td> </tr> <tr> <td>Supplier's Ref. <b>IND1222023</b></td> <td>Other Reference(s) <b>01-01-2023 to 31-03-2023</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>Mail</b></td> <td>Destination <b>Thumkur</b></td> </tr> <tr> <td colspan="2">Terms of Delivery <b>circuit id :F001034</b></td> </tr> </table>	Invoice No. <b>IND1222023</b>	Dated <b>1-Dec-2022</b>	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>	Supplier's Ref. <b>IND1222023</b>	Other Reference(s) <b>01-01-2023 to 31-03-2023</b>	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through <b>Mail</b>	Destination <b>Thumkur</b>	Terms of Delivery <b>circuit id :F001034</b>	
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Consignee <b>SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION</b> Agalakote, Thumkur, Karnataka 572107 State Name : Karnataka, Code : 29															
Buyer (if other than consignee) <b>SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION</b> Agalakote, Thumkur, Karnataka 572107 State Name : Karnataka, Code : 29															

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>(1:1) Internet Leased Line Connectivity</b> 1500 Mbps 01-01-2023 to 31-03-2023	998422			<b>4,50,000.00</b>
2	<b>Output CGST 9%</b>			9 %	<b>40,500.00</b>
3	<b>Output SGST 9%</b>			9 %	<b>40,500.00</b>
<b>Total</b>					<b>₹ 5,31,000.00</b>

Amount Chargeable (in words) <b>INR Five Lakh Thirty One Thousand Only</b>	E. & O.E
Company's Bank Details Bank Name : <b>ICICI Bank Ltd</b> A/c No. : <b>035705500579</b> Branch & IFS Code : <b>HSR Layout &amp; ICIC0000357</b>	
Customer's Seal and Signature	<b>for Infynix Data Services Pvt Ltd</b> <b>MANU BATRA</b> <small>Digitally signed by MANU BATRA Date: 2022.12.02 11:39:48 +05'30'</small> Authorised Signatory

## Tax Invoice

 <b>Infynix Data Services Pvt Ltd</b> #113, Prestige Pinnacle 4th Floor, 7th Blook Koramangala, Bangalore GSTIN/UIN: 29AAFCl2454J1ZC State Name : , Code :	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #ffff00;">Invoice No. <b>IN0904</b></td> <td style="background-color: #ffff00;">Dated <b>1-Sep-2022</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>Quarterly in Advance</b></td> </tr> <tr> <td>Supplier's Ref. <b>IN0904</b></td> <td>Other Reference(s) <b>01.10.2022 to 31.12.2022</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>Mail</b></td> <td>Destination <b>Thumkur</b></td> </tr> <tr> <td colspan="2">Terms of Delivery <b>circuit id :F001034</b></td> </tr> </table>	Invoice No. <b>IN0904</b>	Dated <b>1-Sep-2022</b>	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>	Supplier's Ref. <b>IN0904</b>	Other Reference(s) <b>01.10.2022 to 31.12.2022</b>	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through <b>Mail</b>	Destination <b>Thumkur</b>	Terms of Delivery <b>circuit id :F001034</b>	
Invoice No. <b>IN0904</b>	Dated <b>1-Sep-2022</b>														
Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>														
Supplier's Ref. <b>IN0904</b>	Other Reference(s) <b>01.10.2022 to 31.12.2022</b>														
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Consignee <b>SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION</b> Agalakote, Thumkur, Karnataka 572107 State Name : Karnataka, Code : 29															
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1	<b>(1:1) Internet Leased Line Connectivity</b> 1500 Mbps 01.10.2022 to 31.12.2022	998422			<b>4,50,000.00</b>
2	<b>Output CGST 9%</b>			9 %	<b>40,500.00</b>
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<b>Total</b>					<b>₹ 5,31,000.00</b>

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Company's Bank Details Bank Name : <b>ICICI Bank Ltd</b> A/c No. : <b>035705500579</b> Branch & IFS Code : <b>HSR Layout &amp; ICIC0000357</b>	
Customer's Seal and Signature	<b>for Infynix Data Services Pvt Ltd</b> Ravi Kumar Karra <small>Digitally signed by Ravi Kumar Karra                  Date: 2022.09.01 12:33:19 +05'30'</small> Authorised Signatory

SUBJECT TO NOT REQUIRED SEAL AND SIGNATURE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <b>Infynix Data Services Pvt Ltd</b> #113, Prestige Pinnacle 4th Floor, 7th Blook Koramangala, Bangalore GSTIN/UIN: 29AAFCl2454J1ZC State Name : Karnataka, Code : 29	Invoice No. <b>IN0325</b> e-Way Bill No.	Dated <b>1-Jul-2022</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>
Consignee <b>SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION</b> Agalakote, Thumkur, Karnataka 572107 State Name : Karnataka, Code : 29	Supplier's Ref. <b>IN0325</b>	Other Reference(s) <b>01.07.2022 to 30.09.2022</b>
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION</b> Agalakote, Thumkur, Karnataka 572107 State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through <b>Mail</b>	Destination <b>Thumkur</b>
Terms of Delivery <b>circuit id :F001034</b>		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>(1:1) Internet Leased Line Connectivity</b> 1500 Mbps 01.07.2022 to 30.09.2022	998422			<b>4,50,000.00</b>
2				9 %	<b>40,500.00</b>
3				9 %	<b>40,500.00</b>
	Total				<b>₹ 5,31,000.00</b>

Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only** E. & O.E

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd**  
 A/c No. : **035705500579**  
 Branch & IFS Code : **HSR Layout & ICIC0000357**

Customer's Seal and Signature for Infynix Data Services Pvt Ltd

Ravi Kumar Karra Digitally signed by Ravi Kumar Karra  
Date: 2022.07.02 12:59:01 +05'30'  
 Authorised Signatory

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