



**D-VoiS Communications Private Limited**

**TAX INVOICE**

Customer Address:  
 Methodist College of Engineering and Technology  
 King Koti Road, Abids  
 Hyderabad-500 001  
 IN  
 StateCode:Telangana

Delivery Address:  
 Methodist College of Engineering and Technology  
 King Koti Road, Abids  
 Hyderabad-500 001  
 IN  
 StateCode:Telangana

Invoice Number: 203697061  
 Invoice Date: 19-October-2020

Invoice Due Date: 25-October-2020

Payment Terms: As per agreed terms  
 Billing Period: 01-08-2020 to 31-10-2020  
 Billing Duration: Quarterly

Contact Details:  
 Name: Mohan K  
 Contact Number:  
 Email:

Sno	Item Code - Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Totl [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	0382 / Internet Leased Line	990422	3.00		33898.31	101894.93	0.00	101894.93	9	9152.54	9	9152.54	0	0.00	120000
Freight [INR]								0.00	0	0.00	0	0.00	0	0.00	0
Insurance [INR]								0.00	0	0.00	0	0.00	0	0.00	0
Packing and Forwarding Expenses [INR]								0.00	0	0.00	0	0.00	0	0.00	0
<b>Total Amount [INR]</b>															
Insertment Note:								101,894.93		9,152.54		9,152.54		0.00	120,000

Remarks : 100Mbps Internet Leased Line charges  
 Amount in Words : (INR) One lakh Twenty Thousand and Two Paise only  
 Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR] 120,000.0

For D-VoiS Communications Private Limited

Signature of the Authorized Representative



*B. Saifurwan*  
 System Administrator  
 Methodist College of Engg. & Technology  
 King Koti, Abids, Hyderabad





D-Vois Communications Private Limited

TAX INVOICE

1-B-741, Venus Towers, Prakash Nagar, Begumpet Hyderabad, Telangana, India  
GSTIN No: 36AACD078N1Z9  
GSTN Type: Regular/TDS/ISSD

Billing Address  
Methodist College of Engineering and Technology,  
King Koti Road, Abids,  
Hyderabad-500 001  
IN  
StateCode:Telangana36

Delivery Address  
Methodist College of Engineering and Technology  
King Koti Road, Abids,  
Hyderabad-500 001  
IN  
StateCode:Telangana36

Invoice Number 203600140	Invoice Date 10 February 2021	Order Number	Customer Ref No
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Customer Code C4174	Customer Name Methodist College of Engineering and Technology	Invoice Date 17 February 2021	Invoice Type As per agreed terms
GST Registration Number		Billing Period 01-02-2021 to 30-04-2021	Billing Duration Quarterly
GST Registration Type		Taxpayer Details Name: Mohan K Company: D-Vois Address:	

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]	Line Total [INR]		
									Rate	Amount	Rate	Amount				
1	0382 / Internet Leased Line	990422	3.00		33693.31	101694.93	0.00	101694.93	8	9152.54	8	9152.54	0.00	120,000.00		
	Freight [INR]						0.00	0	0.00	0	0.00	0	0.00	0.00		
	Insurance [INR]						0.00	0	0.00	0	0.00	0	0.00	0.00		
	Packing and Forwarding Expenses [INR]						0.00	0	0.00	0	0.00	0	0.00	0.00		
<b>Total Amount [INR]</b>																
Interbank Note:								101,694.93			9,152.54		9,152.54		0.00	120,000.00

Remarks: 1GDMbps Internet Leased Line charges  
 Amount in Words: (INR) One Lakh Twenty Thousand only  
 Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR] 120,000.00

For D-Vois Communications Private Limited

Signature of the Authorized Representative



Ph No: 099-9511 4511 Email: sales@dvais.com

**B. Saifuddin**  
 System Administrator  
 Methodist College of Engg. & Technology,  
 King Koti, Abids, Hyderabad.





ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED.  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 040-67293232  
www.actcorp.in  
E-mail : eb.helpdeskhyd@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Name : METHODIST COLLEGE OF ENGG & TECH  
Address : # 4-1-1001/1045/87/B King Koti Road,  
Abids, Hyderabad & 500001  
Hyderabad  
Telangana  
India  
Zip Code: 999999  
Home : 9177508696  
Mobile :  
GSTIN : 0

User Id : methodistedu  
Account No : 101004018061  
Invoice No. : TG-B1-18896011  
Invoice Date : 01/08/2020  
Invoice Period : Aug/2020  
Due Date : 10/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0.3	0	0	70,788.2	70,788.5	70,788.5	70,813.5

## Invoice Charges

Account No: 101004018061

User Name: methodistedu

Invoice No	Invoice Date	Invoice Period	Description	Account No	Product Code	Product Name	Rate	Per	Days	Qty	Amount	Tax	Net Amount	Total	
TG-B1-18896011,12	01/08/2020	09/08/2020 - 08/08/2021	Internet telecommunications services	998422	HYD ACT SME Exceptional-10M+2M	59990	Per Annual	365 days	0	59,990	9	5,399.1	9	5,399.1	70,788.2
Sub Total:											59,990	5,399.1	5,399.1	70,788.2	
Invoice Amount:											59,990	5,399.1	5,399.1	70,788.2	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

*R. Sanjeet Kumar*

System Administrator  
Methodist College of Engg. & Technology  
King Koti, Abids, Hyderabad



Image

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

101004018061  
TG-B1-18896011  
METHODIST COLLEGE OF ENGG & TECH  
methodistedu

*B. Sanjeevan*

*System Administrator*  
Methodist College of Engg. & Technology  
King Koti, Abids, Hyderabad