

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Gateway Infocomm (P) Ltd.</b> #103, Sri Nilayam Apartment Plot No-216, Opp: L&T Metro Station Matrusri Nagar, Miyapur Hyderabad - 500049 Contact - 040-48565566, 9866656788 GSTIN/UIN: 36AAECG9243N1Z3 State Name : Telangana, Code : 36 E-Mail : varma@gatewayinfocomm.com	Invoice No.	Dated
	GIPL/21-22/317	2-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Gokaraju Rangaraju Institute of Engg&amp;Tech</b> Nizampet, Hyderabad, India. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee)		
<b>Gokaraju Rangaraju Institute of Engg&amp;Tech</b> Nizampet, Hyderabad, India. State Name : Telangana, Code : 36		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dedicated Internet Leased Line</b> 1000 MBPS Dedicated Leased Line (1:1)	998422	1,000 MBPS	196.00	MBPS	<b>1,96,000.00</b>
						<b>SGST</b>
						<b>CGST</b>
						<b>17,640.00</b>
						<b>17,640.00</b>
	<b>Total</b>		<b>1,000 MBPS</b>			<b>₹ 2,31,280.00</b>

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty One Thousand Two Hundred Eighty Only** E. & O.E

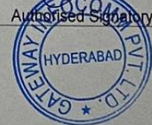
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,96,000.00	9%	17,640.00	9%	17,640.00	35,280.00
<b>Total</b>	<b>1,96,000.00</b>		<b>17,640.00</b>		<b>17,640.00</b>	<b>35,280.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Two Hundred Eighty Only**

Company's VAT TIN : 36638070584  
 Company's CST No. : 36638070584  
 Company's Service Tax No. : AAECG9243NSD001

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 3344556699  
 Branch & IFS Code : Hydernagar, Kukatpally & KKBK0000560  
 for Gateway Infocomm (P) Ltd.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Gateway Infocomm (P) Ltd.**  
 #103, Sri Nilayam Apartment  
 Plot No-216, Opp: L&T Metro Station  
 Matrusri Nagar, Miyapur  
 Hyderabad - 500049  
 Contact - 040-48565566, 9966656788  
 GSTIN/UIN: 36AAECG9243N1Z3  
 State Name : Telangana, Code : 36  
 E-Mail : varma@gatewayinfocomm.com

Invoice No.	Dated
<b>GIPL/21-22/167</b>	<b>1-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

**Consignee**  
**Gokaraju Rangaraju Institute of Engg&Tech**  
 Nizampet, Hyderabad,  
 India.  
 State Name : Telangana, Code : 36

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)  
**Gokaraju Rangaraju Institute of Engg&Tech**  
 Nizampet, Hyderabad,  
 India.  
 State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dedicated Internet Leased Line</b> 1000 MBPS Dedicated Leased Line (1:1)	998422	1,000 MBPS	196.00	MBPS	1,96,000.00
						17,640.00
						17,640.00
						SGST
						CGST
Total						<b>₹ 2,31,280.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty One Thousand Two Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,96,000.00	9%	17,640.00	9%	17,640.00	35,280.00
Total			17,640.00		17,640.00	35,280.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Two Hundred Eighty Only**

Company's VAT TIN : 36638070584  
 Company's CST No. : 36638070584  
 Company's Service Tax No. : AAECG9243NSD001

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 3344556699  
 Branch & IFS Code : Hydernagar, Kukatpally & KKBK0000560

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gateway Infocomm (P) Ltd.

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

