

INVOICE

(ORIGINAL FOR RECIPIENT)



SIGNUM DIGITAL NETWORKS PRIVATE LIMITED
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Ph.No.0866-3812345
 Cell : 9121110017 / 18
 E-Mail : Info@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 CIN: U74900AP2012PTC085016

Invoice No. **SDNPL022020/0031** Dated **1-Feb-2020**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
Chaitanya Bharathi Institute of Technology
 Vidyanagar, Pallavollu Vil, Chapadu Mdl,
 Proddatur
 Andhra Pradesh, Code : 37

Buyer's Order No. Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Package Charges Period : 01.02.2020 to 29.02.2020 Plan : 50Mbps Vidyanagar, Pallavollu Vil, Chapadu Mdl, Proddatur.	998422				21,186.00
	<i>Central GST</i>			9 %		1,906.74
	<i>State GST</i>			9 %		1,906.74
	<i>Rounding Off</i>					0.52
Total						₹ 25,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	21,186.00	9%	1,906.74	9%	1,906.74
Total	21,186.00		1,906.74		1,906.74

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Forty Eight paise Only**

Company's PAN : **AASCS5193H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI Bank CA No.030305500178**
 A/c No. : **030305500178**
 Branch & IFS Code : **One Town & ICIC0000303**
for SIGNUM DIGITAL NETWORKS PRIVATE LIMITED
 Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice