



Airnetz Technologies

51, 1st Floor, TUDA Complex, Annamayya Circle, R.C. Road

Tirupati, Chittoor Dist., AP-517501

Cell: +91 - 90306 11112, 90307 11112

GST INVOICE

Billing Address:	Invoice No:	24/04/006
Sri Venkateswara College Engineering	Date:	01.06.2024
Karakambadi Road	Billing Period	
Tirupati - 517501		
	From	05.05.2024
	To	04.06.2024
Delivery Address:	GST No:	
Sri Venkateswara College Engineering	37ABBPH5653C1ZZ	
Karakambadi Road		
Tirupati - 517501	SAC Code	
	998422	

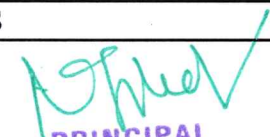
Sr.No	Discription	Price/Month	Months	Amount
		Rs		Rs
1	Internet Service Charges - 1000Mbps ILL	70000.00	1.00	70000.00

Account Details:	Total	70000.00
Airnetz Technologies	CGST @ 9 %	6300.00
A/C No: 50200058060601	SGST @ 9 %	6300.00
HDFC BANK,	IGST @ 18%	0.00
Renigunta Road Branch, Tirupati	Activation Charges	0.00
IFSC Code: HDFC0009614	Grand Total	82600.00

Rs. (In Words): Eightytwo Thousands Six Hundread Rupees only

Payment Details:	Airnetz Technologies Harish Y Authorized Signature
CASH / CHEQUE / ONLINE TRANSFER	
Ref No:	
Date:	

THANK YOU FOR YOUR BUSINESS


PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.