



Nettlinx Limited  
3RD FLOOR, 5-9-22, MY HOME SAROVAR PLAZA  
Secretariat Road,, saifabad  
500063 - Hyderabad (Telangana)  
GST No. 36AABCN2263J1ZH

Tax Invoice

### Bill Details

Invoice No.: NLXC0067  
Invoice No.: N-TS-21-11706  
Date: 09-Dec-20  
Currency: INR

### Billing Address

Government Degree College For Women  
H No.1-10-166:Opp HPS Begumpet  
Hyderabad-500060

India  
9246292893  
GST No.

### Shipping Address

Government Degree College For Women  
H No.1-10-166:Opp HPS Begumpet Hyderabad-500060  
9246292893  
GST No.

Product name	SAC / HSN	Description	Quantity	Price	Rate
Broad Band	00998422	Being sale towards broad band charges For the period from 02.09.2020 to 01.03.2021	100.00 Mbps	72.04	7,204.00

Total without tax (in words): SEVEN THOUSAND TWO HUNDRED FOUR RUPEES ONLY

Total (without taxes) 7,204.00

CGST 9% 648.36

SGST 9% 648.36

Total (in words): EIGHT THOUSAND FIVE HUNDRED RUPEES AND SEVENTY TWO PAISE ONLY

Total 8,500.72

### Payment Terms: Immediate

- Any Request for disconnection, one month prior intimation is required.
- Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
- Over due payment attracts a monthly interest of 2%

### Company's Bank Details :

Bank Name : HDFC Bank Ltd  
Account No. : 00210340003319  
Account Name : Nettlinx Ltd  
Branch Name : Lakdikapul  
Swift code : HDFCINBBHYD  
RTGS/NEFT/IFSC Code : HDFC0000021  
Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor Saeed Plaza, Lakdikapul, Hyderabad, Pin Code: 500004.

For Nettlinx Limited



## Tax Invoice

<b>NETTLINX LIMITED (2019-2020)</b> 5-9-22 III RD FLOOR MY HOME SAROVAR PLAZA SECRETARIAT ROAD, SAIFABAD HYDERABAD - 500 063 GSTIN/UID: 36AABCN2263J1ZH State Name : Telangana, Code : 36 CIN: L67120TG1994PLC016930	Invoice No <b>2797</b>	Dated <b>6-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Government Degree College For Women</b> H No:1-10-166,Opp HPS Begumpet, Hyderabad-500060 T S State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Service Charges</b>	998422				7,203.00
2	CGST @ 9%				9 %	648.27
3	SGST @ 9%				9 %	648.27
<b>Total</b>						<b>Rs. 8,499.54</b>

Amount Chargeable (in words) E & O.E

**Indian Rupee Eight Thousand Four Hundred Ninety Nine and Fifty Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	7,203.00	9%	648.27	9%	648.27	1,296.54
<b>Total</b>	7,203.00		648.27		648.27	1,296.54

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Ninety Six and Fifty Four paise Only**

**Remarks:**  
 Being Sales 100 Mbps towards internet bandwidth charges for the period from 02-03-2020 to 01-09-2020

Company's VAT TIN : **36230165710**  
 Company's CST No : **CST : ABS/06/2811/1999-00**  
 Company's Service Tax No : **AABCN2263JST001**  
 Company's PAN : **AABCN2263J**

**Declaration**  
 1. Any Request for disconnection, one month prior intimation is required  
 2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques  
 3. Over Due payment attracts a Monthly Interest of 2 %.

for NETTLINX LIMITED (2019-2020)

