INVOICE

Infynix Data Services Pvt Ltd

No.5, 3rd Floor, Suvarna Enclave, Brunton Road, Off Mahatma Gandhi Road ,Craig Park Layout , Bengaluru, Bengaluru Urban , Karnataka -560025 GSTIN/UIN: 29AAFCI2454J1ZC

State Name: Karnataka, Code: 29

Consignee (Ship to)

RV Institute of Management

CA Site No 17 36th CRS 26th Main, Opp KSRTC Hospital 4th jayanagara.

Bangalore, Karnataka- 560041 contact number - 9845492336

GSTIN/UIN

: 29AAATR0758A1ZP

State Name

: Karnataka, Code: 29

Buyer (Bill to)

RV Institute of Management

contact number - 9845492336

CA Site No 17 36th CRS 26th Main, Opp KSRTC Hospital 4th jayanagara. Bangalore, Karnataka- 560041

GSTIN/UIN State Name : 29AAATR0758A1ZP

: Karnataka, Code: 29

Invoice No. 100164	Dated 1-Oct-23			
Delivery Note	Mode/Terms of Payment Quarterly in Advance			
Reference No. & Date. 100164 dt. 1-Oct-23	Other References 01-07-2023 to 30-09-2023			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
Dispatched through Personal	Destination Bangalore			

Terms of Delivery

61 lo.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 50 Mbps 01-07-2023 to 30-09-2023 Output CGST Output SGST	998422 9% 9%			%	48,750.00 4,387.50 4,387.50
	,					

Amount Chargeable (in words)

INR Fifty Seven Thousand Five Hundred Twenty Five Only

Company's Bank Details

A/c Holder's Name : Infynix Data Services Pvt Ltd

Bank Name A/c No.

ICICI Bank Ltd 035705500579

: HSR Layout & ICIC@006 Branch & IFS Code

Customer's Seal and Signature

for Infynix Data Services Pv

Authorised Signatory

₹ 57,525.00

E. & O.E

SUBJECT TO BANGALORE JURISDICTION

Total

This is a Computer Generated Invoice



Date: 05.10.2023

From Mr.N.Nagasubba Reddy Asst.Professor. Department of IT & BA, R.V.Institute of Managemen, Bangalore-41.

To The Director. R.V.Institute of Management, Bangalore-41.

Respected Sir,

Sub: Internet charges -50Mbps 1: 1 Internet Leased line: M/s Infynix Data Services Pvt.Ltd.,

With reference to the above, M/s Infynix Data Services Pvt.Ltd., have submitted their Invoice No:IN100164 Dt: 01.10.2023 for a sum of Rs.57,525/- (Rupees Fifty Seven Thousand five Hundred Twenty Five Only) towards Internet charges for the quarter 01.07.2023 to 30.09.2023.

We request your goodself to kindly approve the payment to be made to the company amounting to Rs. 57,525/- only. The relative invoice 50 Mbps, approved work order copy from RSST and Internet monthly usage report of RVIM of the quarter are enclosed for your kind perusal and approval.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)











