

TAX INVOICE

Invoice No. Dated **APSEP23212** 02-09-2023 **Pioneer Elabs Limited** Mode/Terms of Payment 26-4-6, Gnanolive Street **Delivery Note** Near Popular Buildings 15 Days Gandhinagar, Vijayawada Supplier's Ref. Other Reference(s) Krishna, Andhra Pradesh India GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37 Buyer's Order No. Dated Buyer RK College of Engineering Due Date: Kethanakonda(v), Ibrahimpatnam(M), Vijayawada -521456 15th of Every Month Pin Code: 521456 Terms of Delivery **USER ID** 1. 1 Gbps GSTIN/UIN 2. 01-09-2023 to 30-09-2023 State Name : Andhra Pradesh, Code : 37

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					30508.48	
	Fiber part amount					22000.00	
	CGST Output 9% AP SGST Output 9% AP					4725.76 4725.76	
	Total					Rs.61960.00	

Amount Chargeable (in words)

Rupees ThirtySix Thousand Only

Being invoice raised for end customer invoice for the month of Jun'23.

Company's ServiceTax No.

: AACCP0461FST001 : AACCP0461F Company's PAN

E. & O.E

For Pioneer Elabs Limited

User Name: bhanu

Authorised Signatory

Note: Please refere the Invoice No's against RTGS Payment.

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

Bank Account Details:

Pioneer Elabs Limited.

Bank Name: Axis Bank Ltd FSC Code (UTIB0000553

Branch: Madapur, Hyderabad - 500081

RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456