



Nettlinx Limited
1ST FLOOR, 64-9-2, KS COMPLEX
BESIDE EENADU, VIJAYAWADA
500037 - Vijayawada (Andhra Pradesh (Seemandhra))
GST No. 37AABCN2263J2ZE

Proforma Invoice

Bill Details

Customer NO. : NLXC0395

Date : 01-Jun-23

Currency : INR

Billing Address

Sree Venkateswara Educational Society
Golden Nagar:North Rajupalem
Bypass Road Kodavaluru (V&M) S P.S.R Nellore-
524316
Kodavaluru-524316

Shipping Address

Sree Venkateswara Educational Society
Golden Nagar:North Rajupalem Bypass Road
Kodavaluru (V&M) S P.S.R Nellore-524316
Kodavaluru- 524316
GST No.37AAEAS0061N1ZB

India
GST No.37AAEAS0061N1ZB

Product name	SAC / HSN	Description	Quantity	Price	Total
BILL	006984	Being sale towards dedicated internet leased line bandwidth charges Bill from June to January 01.06.2023 to 01.01.2023	200.00 Mbps		30,000.00
Total without tax(In words)	THIRTY THOUSAND RUPEES ONLY			Total (without taxes)	30,000.00
CGST 9%					2,700.00
SGST 9%					2,700.00
Total (In words)	THIRTY FIVE THOUSAND FOUR HUNDRED RUPEES ONLY			Total	35,400.00

Payment Terms:Immediate

1. Any Request for disconnection,one month prior Intimation Is required.
2. Actual Bank Chanrges will be collected in the subsequent invoice in case of dishonored cheques.
3. 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,Hyderabd, Pin Code:
500004.

For Nettlinx Limited

Authorized Signatory

Principal

Sree Venkateswara College of Engineering
North Rajupalem, Kodavaluru (V&M)
Nellore (Dist.) - 524 316.

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500037 - Vijayawada (Andhra Pradesh (Seemandhra))
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Proforma Invoice

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Customer NO. : NLXC0395

Date : 01-Dec-23

Currency : INR

Billing Address

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Bypass Road Kodavaluru (V&M) S P.S.R Nellore-
524316
Kodavaluru-524316

India
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Kodavaluru (V&M) S P.S.R Nellore-524316
Kodavaluru-524316
GST No.37AAEAS0061N1ZB

Product name	SAC / HSN	Description	Quantity	Price	Total
BILL	0099884	Being sale towards dedicated internet leased line bandwidth charges Bill from July to December 01.07.2023 to 01.12.2023	200.00	Mbps	30,000.00
Total without tax(In words)	THIRTY THOUSAND RUPEES ONLY			Total (without taxes)	30,000.00
CGST 9%					2,700.00
SGST 9%					2,700.00
Total (In words)	THIRTY FIVE THOUSAND FOUR HUNDRED RUPEES ONLY			Total	35,400.00

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