



Excell Media Pvt. Ltd.

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada-520010

Tel : 04040401000 , www.excellmedia.net

CIN: U64203TG1998PTC030014

PAN No: AAACE6553D

GSTIN: 37AAACE6553D2ZS

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter

Reverse Charge :
Invoice No. : EMPL-AP-LAUG-139
Invoice Date : 02-09-2019
State : Andhra Pradesh

SAC Code : 998422
PO No :
Order No :
Order Dt. :

Due Date : 10-09-2019
State Code : 37

Place of Supply & Billed to :
Name : Dr. Pinnamaneni Siddhartha Institute Of M S And R F
Address : Chinavutapalli, Gannavaram Mandal, Krishna Dist.
GSTIN : 37AABTS1271JZZC
State : ANDHRA PRADESH

Service Address :
Name : Dr. Pinnamaneni Siddhartha Institute Of M S And R F
Address : Chinavutapalli, Gannavaram Mandal, Krishna Dist.
State Code : 37

Narration : Being Internet Bandwidth charges for the period from 01-09-2019 to 30-11-2019 (Quarterly)

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-09-2019 30-11-2019	1	60000	60000.00		9	5400	9	5400		
	Total				60000.00			5400		5400		

SEVENTY THOUSAND EIGHT HUNDRED ONLY		Total Amount Before Tax	60,000.00
		Add : CGST	5,400.00
		Add : SGST	5,400.00
		Add : IGST	
		TAX Amount : GST	10,800.00
		Round Off	
		Total Amount After Tax	70,800.00

: Bank Details :
Bank Name : Axis Bank
Bank ACC Number : 909020037601452
Bank Branch IFSC : UTIB0000008

(Common Seal)

GST Payable on Reverse Charge :
Certified that the particulars given above are true.
For Excell Media Pvt. Ltd.
Authorised Signatory

This is a computer generated Invoice, signature is not required.

1. Payment to be made by Crossed Cheque/Bank Draft or Neft Transfer infavour of Excell Media Private Limited.
2. Excell Media Pvt.Ltd Reserves the right to suspend services in case of nonpayment by due date. The Customer Shall continue to be liable for the charges during the period of Suspension.
3. Excell Media Pvt.Ltd.reserves the right to change from time to time,the terms and conditions of the the contract by giving notice of the change.
4. For Any Clarification/Query regarding in this Invoice, Please mail us at: accounts@excellmedia.net. With in three working days from date of Invoice otherwise deemed to accepted.
5. Neft Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
6. All Such Arbitration Would be carried with in Telangana/Andhra Pradesh respective Jurisdictions.

19/11 SEP 2019

PRINCIPAL	<i>[Signature]</i>
Admn. Officer	<i>[Signature]</i>
Inward No. 3230/19	Section A/ccts

TR/AD
11/9/19
Advance payment for providing Internet charges for the month of sep.to NOV.19 at Dr. PS M S & R F

Bill may be passed for payment of Rs. 70,800/-
[Signature]
FO
20/09/2019
Treasurer/Secretary

A/c. No 28949
BILL PAID
CHQ/DD No 535528
Date 16.10.19
Amount 70,800/-

[Signature]
02.09.19