GSTIN NO : 33AAWCS1004M1Z6

jj / 23278

INVOICE

Invoice No : VGN21-22/00166
Date : 02-07-2021

SRI VARI NETWORK PVT LTD,
No 54-T-5, Raja Rajan Nagar,
Komarapalayam - 638 183, Namakkal District
E-mail info@srivarigroups.com Website - www.srivarigroups.com
Registration Details

SRI VARI NETWORK PRIVATE LIMITED

Komarapalayam, Namakkal DT
Komarapalayam.638183
Ph: 9600740991,
Email: info@srivarigroups.com

Invoice to

jj
J.J.COLLEGE OF ARTS AND SCIENCE(AUTONOMOUS)

Address

J.J.NAGAR,SIVAPURAM POST,PUDUKKOTTAI

Tamil Nadu. - 33

Original Buyer's Copy

S.No	Product Name	HSN No	Qty.	Per Unit	Disc	Tax Val	CGST		SGST		Rate
							TAX %	Amt	TAX %	Amt	
1	**Internet** Pack Name:70 Mbps Leased line; Subpack Name: 70 Mbps (01-06-2021 - 30-06-2021)	998422	1	25,000.00	0.00	4,500.00	9.00	2,250.00	9.00	2,250.00	29,500.00

PAID
Cash / Cheque No. 744691
Rs. 29500/- On 23.7.21

sk

Total Taxable Amt	25,000.00
Total GST	4,500.00
Discount	0.00
Round Off	0.00
Total Invoice	29,500.00

Bank Details: SRI VARI NETWORK PRIVATE LIMITED **Bank:** AXIS BANK

Acc No: 915020047524544 **IFSC:** UTIB0001449

Rupees in words : Twenty Nine Thousands Five Hundred Rupees Only

Terms and Conditions:
This is a computer Generated Invoice

For SRI VARI NETWORK PRIVATE LIMITED

SRI VARI NETWORK PVT. LTD. Namakkal

This is computer Generated Invoice

GSTIN NO : 33AAWCS1004M1Z6

jj / 23278

INVOICE

Invoice No : VGN21-22/00336

Date : 02-10-2021

SRI VARI NETWORK PVT LTD.

SRI VARI NETWORK PRIVATE LIMITED

Komarapalayam, Namakkal DT
Komarapalayam.638183
Ph: 9600740991.
Email: info@srivarigroups.com

Invoice to

jj

J.J.COLLEGE OF ARTS AND SCIENCE(AUTONOMOUS)

Address

J.J.NAGAR,SIVAPURAM POST,PUDUKKOTTAI

Tamil Nadu. - 33

Original Buyer's Copy

S.No	Product Name	HSN No	Qty.	Per Unit	Disc	Tax Val	CGST		SGST		Rate
							TAX %	Amt	TAX %	Amt	
1	Internet Pack Name:UL-70Mbps; Subpack Name: 1 Month (15-09-2021 - 30-09-2021)	998422	1	12,500.00	0.00	2,250.00	9.00	1,125.00	9.00	1,125.00	14,750.00

PAID Cash / Cheque No. On. Rs.

PAID Cash / Cheque No. 744967 On. 20/10/21 Rs. 14,750

Total Taxable Amt	12,500.00
Total GST	2,250.00
Discount	0.00
Round Off	0.00
Total Invoice	14,750.00

Bank Details: SRI VARI NETWORK PRIVATE LIMITED **Bank:** AXIS BANK

Acc No: 915020047524544 **IFSC:** UTIB0001449

Rupees in words : Fourteen Thousands Seven Hundred And Fifty Rupees Only

Terms and Conditions:
This is a computer Generated Invoice

For SRI VARI NETWORK PRIVATE LIMITED

SRI VARI NETWORK PVT. LTD. Namakkal

This is computer Generated Invoice

GSTIN NO : 33AAWCS1004M1Z6

jj / 23278

INVOICE

Invoice No : VGN21-22/00385

Date : 02-11-2021

SRI VARI NETWORK PVT LTD.
No 54-T-5, Raja Rajan Nagar,
Komarapalayam - 638 183, Namakkal District
E-mail : info@srivarigroups.com Website : www.srivarigroups.com

SRI VARI NETWORK PRIVATE LIMITED

Komarapalayam, Namakkal DT
Komarapalayam.638183
Ph: 9600740991.
Email: info@srivarigroups.com

Invoice to

jj

J.J.COLLEGE OF ARTS AND SCIENCE(AUTONOMOUS)

Address

J.J.NAGAR,SIVAPURAM POST,PUDUKKOTTAI

Tamil Nadu. - 33

Original Buyer's Copy

S.No	Product Name	HSN No	Qty.	Per Unit	Disc	Tax Val	CGST		SGST		Rate
							TAX %	Amt	TAX %	Amt	
1	**Internet** **Pack Name:UL-70Mbps;** **Subpack Name: 1 Month (01-10-2021 - 31-10-2021)**	998422	1	25,000.00	0.00	4,500.00	9.00	2,250.00	9.00	2,250.00	29,500.00

PAID
Cash / Cheque No. 745080
Rs. 29500 On. 22.11.21

	Total Taxable Amt	25,000.00
	Total GST	4,500.00
	Discount	0.00
Bank Details: SRI VARI NETWORK PRIVATE LIMITED **Bank:** AXIS BANK	Round Off	0.00
Acc No: 915020047524544 **IFSC:** UTIB0001449	Total Invoice	29,500.00

Rupees in words : Twenty Nine Thousands Five Hundred Rupees Only

Terms and Conditions:
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SRI VARI NETWORK PVT. LTD. Namakkal

For SRI VARI NETWORK PRIVATE LIMITED

K. Elavarasan

This is computer Generated Invoice

GSTIN NO : 33AAWCS1004M1Z6

jj / 23278

INVOICE

Invoice No : VGN21-22/00550

Date : 01-02-2022

SRI VARI NETWORK PVT LTD.
No 54-T-5, Raja Rajan Nagar,
Komarapalayam - 638 183, Namakkal District.
E-mail : info@srivarigroups.com Website : www.srivarigroups.com

SRI VARI NETWORK PRIVATE LIMITED

Komarapalayam, Namakkal DT

Komarapalayam.638183

Ph: 9600740991.

Email: info@srivarigroups.com

Invoice to

jj

J.J.COLLEGE OF ARTS AND SCIENCE(AUTONOMOUS)

Address

J.J.NAGAR,SIVAPURAM POST,PUDUKKOTTAI

Tamil Nadu. - 33

Original Buyer's Copy

.No	Product Name	HSN No	Qty.	Per Unit	Disc	Tax Val	CGST		SGST		Rate
							TAX %	Amt	TAX %	Amt	
1	**Internet** **Pack Name:UL-70Mbps;** **Subpack Name: 1 Month (01-01-2022 - 31-01-2022)**	998422	1	25,000.00	0.00	4,500.00	9.00	2,250.00	9.00	2,250.00	29,500.0

PAID
Cash / Cheque No. 745346
Rs. 29500 On. 22.2.22

Total Taxable Amt	25,000.0
Total GST	4,500.0
Discount	0.0
Round Off	0.0
Total Invoice	29,500.0

Bank Details: SRI VARI NETWORK PRIVATE LIMITED **Bank:** AXIS BANK

Acc No: 915020047524544 **IFSC:** UTIB0001449

Rupees in words : Twenty Nine Thousands Five Hundred Rupees Only

Terms and Conditions:

This is a computer Generated Invoice

For SRI VARI NETWORK PRIVATE LIMITED

SRI VARI NETWORK PVT. LTD. Namakkal