

GSTIN NO : 33AAWCS1004M1Z6

INVOICE

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

jj / 23278



**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  
GSTIN No. : 33AAWCS1004M1Z6  
CIN : U72202TN2019PT002150  
Date of Incorporation : 05-11-2019, DG, Chennai-12.03.2020  
10 has 51200000 - Tamil Nadu, Erode District

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

**PAID**  
Cash / Cheque No. 744691  
Rs. 29,500/- On 23.7.21

*SKV*

**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**

This is computer Generated Invoice

GSTIN NO : 33AAWCS1004M1Z6

INVOICE

Invoice No : VGN21-  
22/00074  
Date : 05-05-2021

jj / 23278



**SRI VARI NETWORK PVT LTD.**  
No.51-T-5, Raja Rajan Nagar,  
Komarapalayam - 638 153, Namakkal District  
E-mail : info@srivarigroups.com Website : www.srivarigroups.com  
Registration Details  
Service Tax : AAWS1004M20001  
CIN : U72901TZ201811C021883  
GST Identification No: ISL-54082016-399-10, Dated: 12.03.2016  
(Class B DIP Area - Tamil Nadu, including Chennai)

**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 (01-04-2021 - 30-04-2021)	998422	1	25,000.00	0.00	4,500.00	9.00	2,250.00	9.00	2,250.00	29,500.00
										Total Taxable Amt	25,000.00
										Total GST	4,500.00
										Discount	0.00
										Round Off	0.00
										Total Invoice	29,500.00

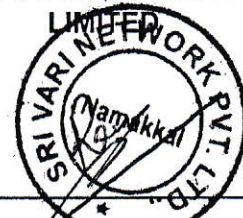
Bank Details: SRI VARI NETWORK PRIVATE LIMITED Bank: AXIS BANK

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



This is computer Generated Invoice

GSTIN NO : 33AAWCS1004M1Z6

INVOICE

Invoice No : VGN21-  
22/00026  
Date : 05-04-2021

jj / 23278



**SRI VARI NETWORK PVT LTD.**  
No 54-T-5, Raja Rajan Nagar,  
Komarpalayam - 638 183, Namakkal District.  
E-mail : info@srivarigroups.com Website : www.srivarigroups.com  
Registration No: 261925  
Service Tax: AAWECS1004M1Z6  
PIN: 638183  
GSTIN: 33AAWCS1004M1Z6  
CIN: U74900TN2015PTC000001  
C.No: 23278 Area: Komarpalayam, Namakkal, Tamil Nadu

**SRI VARI NETWORK PRIVATE LIMITED**

Komarpalayam, Namakkal DT

Komarpalayam, 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 (01-03-2021 - 31-03-2021) March 2021.	998422	1	25,000.00	0.00	4,500.00	9.00	2,250.00	9.00	2,250.00	29,500.00
							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

**PAID**  
Cash / Cheque No... 744935  
Rs... 29500 On 30/4/21

