



CABLE NETWORK PRIVATE LIMITED

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

: 84455ecaa5a86041c9286d6b174f39cfc0dccef5c2c9-

2d0a26173320bb89f7a9

Ack No.

: 112419815624770

Ack Date : 3-Apr-24



Yashash Cable Network Private Limited -#2713/4, Lakshmi Building

1st Floor Adipampa Road

V V Mohalla

Mysore

GSTIN/UIN: 29AAACY2427J1Z4 State Name: Karnataka, Code: 29

E-Mail: account@yashtel.in

Consignee (Ship to)

The Principal, ATME College of Engineering

13th KM, Mysore- Kanakapura, Bangalore Road,

Mysore - 570 028, 9980007783

GSTIN/UIN

: 29AACTA6940P1Z5 : Karnataka, Code: 29

State Name Buyer (Bill to)

The Principal, ATME College of Engineering

13th KM, Mysore- Kanakapura, Bangalore Road,

Mysore - 570 028, 9980007783

GSTIN/UIN State Name 29AACTA6940P1Z5 Karnataka, Code: 29

Place of Supply: Karnataka

Invoice No.	Dated			
21	3-Apr-24			
Delivery Note	Mode/Terms of Payment			
Reference No. & Date.	Other References			
MEMBERSHIP NO: 759 dt. 3-Apr-24				
Buyer's Order No.	Dated			
ATME(T)//2023-2024/WO2023122001	20-Dec-23			
Dispatch Doc No.	Delivery Note Date			
Dispatched through	Destination			

Terms of Delivery

BILL PERIOD:01-Apr-2024 To 30-Jun-2024

SI No.		HSN/SAC	Quantity	Rate	per	Amount		
1	Internet Service Charges - GST 18% 1Gbps (1:1) Lease Line OUTPUT TAX - CGST 9% OUTPUT TAX - SGST 9%			9	% %	3,07,500.00 27,675.00 27,675.00		
					5			
	Total			3 -		₹ 3,62,850.00		
An	Amount Chargeable (in words)							

Indian Rupees Three Lakh Sixty Two Thousand Eight Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 998422 3,07,500.00 27,675.00 27,675.00 55,350.00 Total 3,07,500.00 27,675.00 27,675.00 55,350.00

Tax Amount (in words): Indian Rupees Fifty Five Thousand Three Hundred Fifty Only

Company's Bank Details

A/c Holder's Name: Yashash Cable Network Pvt Ltd.

Bank Name A/c No

Canara Bank 17151250001315

Branch & IFS Code: Vanivilas Mohalla Branch , Mysore. & CNRB0011701

for Yashash Cable Network Private Limited -

V. Inohalla Authorised Signatory TURU-0

SETWORM

2713/4

shmi Bldg, 1st rloc

Sampa Ad

Company's PAN

: AAACY2427J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.