


TAX INVOICE

Pioneer Elabs Limited - ISP Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 GSTIN/UIN: 36AACCP0461F1ZR State Name : , Code :	Invoice No. TSJUL23377	Dated 1-Jul-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer National Collateral Management Services Ltd Team Towers, 4th Floor, IDA Uppal, Industrial Park, 500039 GSTIN/UIN : 36AACCN0054C1Z2 State Name : Telangana, Code : 36	Due Date : 10th of Every Month	
	Terms of Delivery	

SI No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9% TS SGST Output 9% TS					57,498.00 5,175.00 5,175.00
	Total					Rs. 67,848.00

Amount Chargeable (in words) Indian Rupees Sixty Seven Thousand Eight Hundred Forty Eight Only	<i>E. & O.E</i>
<i>Remarks:</i> Being invoice raised for sale of bandwidth 40 Mbps for the period of 01.07.23 to 30.09.23 Location: Uppal-P.O. No : Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	for Pioneer Elabs Limited - ISP  Authorized Signatory

Note : Please refer the Invoice No's against RTGS Payment.
Declaration : 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 . 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

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