



INVOICE

INFYNIX COMMUNICATIONS LIMITED
BASEMENT FLOOR, NEW NO 5, SUVARNA
ENCLAVE, Brunton Road, Off M G Road,
Nisandra, Bengaluru, Bengaluru Urban,
Karnataka, 560025
GSTIN/UIN: 29AAGC17314A1ZT
State Name : Karnataka, Code : 29

Invoice No. 200498	Dated 1-Sep-24
Delivery Note	Mode/Terms of Payment Quarterly in Advance
Reference No & Date. 200498 dt. 1-Sep-24	Other References 01-10-2024 to 31-12-2024
Buyer's Order No. DS/PO/Dental-024/2022-23	Dated 20-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Mail	Destination Bangalore
Terms of Delivery circuit id : F001492	

Consignee (Ship to)
Dayanand Sagar College of Dental Sciences
Shavige Malleshwara Hills, Kumaraswamy
Layout, Bangalore-560111
GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Buyer (Bill to)
Dayanand Sagar College of Dental Sciences
Shavige Malleshwara Hills, Kumaraswamy
Layout, Bangalore-560111
GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity(KA) 500 Mbps 01-10-2024 to 31-12-2024	998422				1,00,000.00
	Output CGST 9%				9 %	9,000.00
	Output SGST 9%				9 %	9,000.00
Total						1,18,000.00

Shubh

Amount Chargeable (in words) INR One Lakh Eighteen Thousand Only	Company's Bank Details A/c Holder's Name : Infynix Communications Limited Bank Name : ICICI Bank A/c No. : 000205034862 Branch & IFS Code : MG Road & ICIC0000002	E. & O.E
Company's PAN : AAGC17314A1	Customer's Seal and Signature	for INFYNIX COMMUNICATIONS LIMITED Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

For DSCDS
500 mbps line taken for NAAC inspection.

Certified
[Signature]

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078

Tax Invoice

To, Dayananda Sagar College of Dental Science, 1st Stage, Kumaraswamy Layout, MSR Nagar, Bangalore - 560078 GST No : 29AAATM2020Q3ZC Contact Person : Accounts Department Location of Service : Bangalore		Invoice Date : 7 th Nov 2023 Invoice No : CSTL-016-2023-24 Reference No / Service Order No : AMC/5/2023-24 <p style="text-align: center;">AMC For the Period : 1st June 2023 To 31st May 2024</p>						
Sl. No	DESCRIPTION	HSN Code	UNIT Price	QTY	CGST 9%	SGST 9%	IGST 18%	TOTAL
1	Annual Maintenance Charges for Web DMS Software Service Includes : <ul style="list-style-type: none"> Web DMS Software for 1 location Database Backup in client Server Support and Maintenance Offsite 	998314	60000	1	-	-	10800	70800
Total Amount			60000	1	-	-	10800	70800
Amount In Words		Seventy Thousand Eight Hundred only						
CIN : U72900KA2011PTC061415 GSTN : 37AAECC6597P2ZP PAN : AAEECC6597P Bank Details : Chandusoft Technologies Private Limited Bank Name: ICICI Bank Ltd Account No: 142005500141 Branch : Jeevan Bheema Nagar, Bangalore, IFSC Code: ICIC0001420				For Chandusoft Technologies Private Limited <p style="text-align: center;"><i>(Signature)</i> Authorized Signatory</p> Authorized Signatory				

M/s. Chandusoft Technologies Private Limited, STPI Campus, VINCITY, Govt. Polytechnic College, Vijayawada - 520008. <http://www.chandusoft.com> Email: chandusoft1@gmail.com

PRINCIPAL

Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560078