



Cyber Info Services

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08/09/2021

INVOICE : CIS/2021-22/1619

CPVBS

THE PRINCIPAL

P.V.P SIDDHARTHA INT. OF TECH.

KANURU-VIJAYAWADA-520007,

GSTN : 37AABTS1271J5Z9

PUBLISHER :

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	PACKT	PACKT SUBSCRIBE SUBSCRIPTION PERIOD FOR SEP.12.2021 TO SEP.11.2022	25	RS 5000.00	1.00	123750.00
SUB TOTAL							123750.00
IGST 18.00%							22275.00

146025.00

ROUNDED TO 146025.00

(ONE LAKH FOURTY SIX THOUSAND TWENTY FIVE ONLY)

BANK : BANK OF INDIA (MAIN), A/C 860020110001187 RTGS: BKID0008600

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1. Access valid for one year from the date of Invoice.
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FOR CYBER INFO SERVICES