

TAX INVOICE



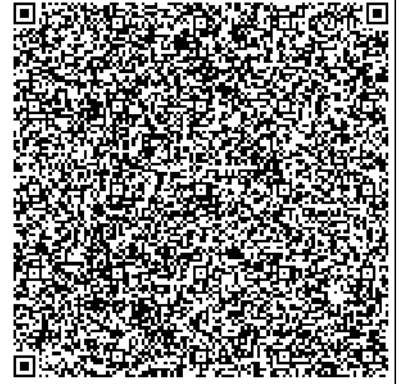
iBUS Virtual NetworkServices Private Ltd

IndiQube LOGOS, No. 206, 3rd Floor,Bengaluru -560001

Supplier GSTIN:29AAFCI1293R1ZT PAN: AAFCI1293R

Supplier State Code: Karnataka

CIN: U74900KA2010PTC056368



Dispatch From: Karnataka

Name and Address: iBUS VNS Karnataka - IndiQube LOGOS, No. 206, 3rd Floor,Bengaluru -560001

IRN No.: 611379ad87d3de6a00bfb94e4fd76437b242fa0680383fb7669b122dfdf0541

Acknowledgment No : 112527611711188	Acknowledgment Date : 2025-11-11T00:00:00
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Document No. : 90009024	Document Date : 11-Nov-25
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Supply Type Code : Services	Reverse Charge : N
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E-WAY BILL No. :	Official Invoice No. : KA5529000708
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E-WAY BILL Date :	Billing Frequency : Quarterly
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Details of Receiver (Bill to)		Details of Consignee (Ship to)	
Legal Name	: Manipal University, Jaipur	Legal Name	: Manipal University, Jaipur
Address 1	: Sanganer, Ajmer Expressway VPO - Dehmi	Address 1	: Ajmer expressway Dehmi Kalan
Address 2	: Kalan Jaipur-303007 INJaipur-303007	Address 2	: JaipurNear GVK Toll Plaza
City/Town/Village	: Jaipur	City/Town/Village	: Jaipur
State Name/Code	: Rajasthan	State Name/Code	:
GST No.	: 08AAAJM1881F1Z6	GST No.	: 08AAAJM1881F1Z6
PAN No.	: AAAJM1881F	PAN No.	: AAAJM1881F
PIN Code	: 303007	PIN Code	: 303007
GST Type	: IGST	Place of Supply	: Jaipur
PO Number	: MUJ/25-26/0825		
PO Date	: 15-Oct-25		

SI No.	Item Description	HSN/ SAC	Qty.	UoM	Price Per Unit	Discount	Taxable Value	GST Rate	TAX Amount	Total Value
1	Internet Leased Line for OND Qtr-2025	998422	1	EA	₹ 4,00,000.00		₹ 4,00,000.00	18 %	₹ 72,000.00	₹ 4,72,000.00
Total			1		₹ 4,00,000.00		₹ 4,00,000.00		₹ 72,000.00	₹ 4,72,000.00

				Assessable Value	₹ 4,00,000.00
Transporter Name		Payee Name	Manipal University, Jaipur	CGST	₹ 0.00
Mode of Transportation		Bank A/c Number	9614167505	SGST	₹ 0.00
GR No.		Mode of Payment	Transfer	IGST	₹ 72,000.00
Vehicle No.		Bank Branch Code	KKBK0000431	CESS	
Distance of Transportation	0.00000	Payment Terms	Net Due in 30 Days	Total Tax	₹ 72,000.00
				Discount(Doc level)	₹ 0.00
				Other Charges/TCS	₹ 0.00
				Total Invoice Value(INR)	₹ 4,72,000.00

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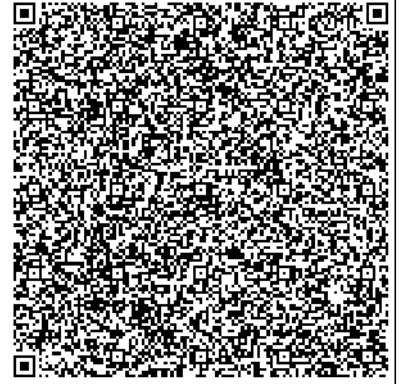
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Document Date : 11-Nov-25

Supply Type Code : Services

Reverse Charge : N

E-WAY BILL No. :

Official Invoice No. : KA5529000708

E-WAY BILL Date :

Billing Frequency : Quarterly

Declaration:

Total Invoice Value(In Words):FOUR LAKH SEVENTY TWO THOUSAND RUPEES

iBUS Virtual NetworkServices Private Ltd

**MANIK
BAHRI**

Authorized Signature

Digitally signed by MANIK BAHRI
DN: cn=MANIK BAHRI, o=iBUS VNS, ou=INDIQUBE LOGOS, st=KARNATAKA, street=BANGALORE, email=MANIK.BAHRI@IBUSVNS.COM, c=IN
Reason: I am the author of the document
Date: 2025.11.11 11:03:04 +05'30'
File: PDF Number Invoice: 2025.0

This is system generated invoice and does not require any signature