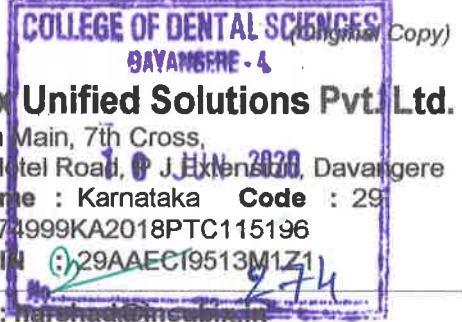


TAX INVOICE



**Incubix Unified Solutions Pvt. Ltd.**  
 #440, 7th Main, 7th Cross,  
 Chetna Hotel Road, P. J. Extension, Davangere  
 State Name : Karnataka Code : 29  
 CIN : U74999KA2018PTC115196  
 GSTIN/UIN : 29AAECT9513M1Z1

Mobile No : 9886789883 | website : www.incubix.in | Email : harshad@incubix.in

**The Principal, CODS**

College of Dental Sciences  
 P O Box No. 327, Bapuji Hospital Road,  
 Davangere

State Name : Karnataka Code : 29  
 GSTIN/UIN : 29AAATB3067E1ZX  
 Mobile No. : 9986869050  
 Email ID : principalcods@gmail.com

ACCOUNT NUMBER :  
 TARIFF PLAN : Internet Leased Line - 50Mbps  
 BILL NUMBER : INC/2021/427  
 BILL DATE : 6-Jun-2020  
 DUE DATE : 11-Jun-2020  
 RECURRING PERIOD : 01.07.2020 to 30.09.2020

Previous Balance	Payment Received	Balance Brought Fwd	Total Current Charges	Total Amount Due Rs
			2,13,875.00 Dr	2,13,875.00 Dr

**Current Bill Details**

**Terms & Conditions**

<b>Internet Leased Line - 50Mbps</b>	<b>1,81,250.00</b>
<i>50Mbps Download   50Mbps Upload   Unlimited Data</i>	
<b>CGST</b>	<b>16,312.50</b>
<b>SGST</b>	<b>16,312.50</b>
<b>Total Current Charges</b>	<b>2,13,875.00</b>

- Billing for the 1st month will happen on pro-rata basis.
- Billing cycle will be from 1st of month to last day of month or 15th of the month to 14th of next month depending on plan and activation date.
- Any changes in tariff plan / connection hold / connection cancel request needs to be given in writing or email atleast 3 days before billing cycle. Clearly mentioning billing name & account number.
- Subscription charges once billed cannot be cancelled.
- On disconnection security deposit will be refunded via cheque in favour of billing name and needs to be collected at our office.
- KYC needs to be updated with address proof, ID proof and a photo.
- Wireless CPE/Receiver or Fiber ONU is the property of Incubix Unified Solutions Pvt Ltd. Any physical damage or electrical damage or fire damage caused to it, will be customer's responsibility and equivalent value has to be borne by the customer.
- Wireless routers billed will remain customer's property and need not be returned.

**Total Amount In Words :**  
 INR Two Lakh Thirteen Thousand Eight Hundred Seventy Five only

**AMOUNT PAID**  
 ON 11-6-2020  
 by Cash/Ch. No 129616  
 Rs 2,09,597.00  
 Principal

**AMOUNT SANCTIONED**  
 Amount = 2,13,875  
 Less TDS = 4,278  
 2,09,597

Please visit [www.incubix.in](http://www.incubix.in) or contact us for updated tariffs.

**Bank Name :** KOTAK MAHINDRA BANK  
**Branch :** MCC B BLOCK  
**Account No :** 2312906247  
**IFSC :** KKBK0008244  
**A/C Type :** Current

**For Any type of complaint, please contact following info**  
 Mobile No : 9886789883 | Email : harshad@incubix.in

**ALL PAYMENTS TO BE MADE IN FAVOUR OF "Incubix Unified Solutions Pvt. Ltd."**

For any Billing, Renewals or Technical queries Call on 9886789883

This is computer generated invoice and does not require any seal & signature.

**Remittance Slip (To be filled by Customer)**

ACCOUNT NO.	AMOUNT TO BE PAID (Rs)	BILL NO	BILL DATE	
	2,13,875.00	INC/2021/427	6-Jun-2020	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs)



**Incubix Unified Solutions Pvt. Ltd.**

#3677, 1st Floor, 10th Main, 7th Cross  
Medical Boys Hostel Road, Mcc B Block,  
State Name : Karnataka Code : 29  
CIN : U74999KA2018PTC115196  
GSTIN/UIN : 29AAECI9513M1Z1

Mobile No : 7070704348 | website : www.incubix.in | Email : harshad@incubix.in

<b>The Principal, CODS</b> College of Dental Sciences P O Box No. 327, Babuji Hospital Road, Davangere State Name : Karnataka Code : 29 GSTIN/UIN : 29AAATB3067E1ZX Mobile No. : 9986869050   9945299930 Email ID : principalcods@gmail.com	<b>ACCOUNT NUMBER :</b> TARIFF PLAN : Internet Leased Line - 50Mbps BILL NUMBER : INC/2021/1760 BILL DATE : 12-Sep-2020 DUE DATE : 17-Sep-2020 RECURRING PERIOD : 01.10.2020 to 31.12.2020
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Previous Balance	Payment Received	Balance Brought Fwd	Total Current Charges	Total Amount Due Rs
2,13,875.00 Dr	2,09,597.00 Cr		2,13,875.00 Dr	2,13,875.00 Dr

Current Bill Details	Terms & Conditions
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<b>Internet Leased Line - 50Mbps</b>	<b>1,81,250.00</b>
50Mbps Download   50Mbps Upload   Unlimited Data HSN/SAC : 998422   GST RATE : 18%	
<b>CGST</b>	<b>16,312.50</b>
<b>SGST</b>	<b>16,312.50</b>
<b>Total Current Charges</b>	<b>2,13,875.00</b>

- 1) Billing for the 1st month will happen on pro-rata basis.
- 2) Billing cycle will be from 1st of month to last day of month or 15th of the month to 14th of next month depending on plan and activation date.
- 3) Any changes in tariff plan / connection hold / connection cancel request needs to be given in writing or email atleast 3 days before billing cycle. Clearly mentioning billing name & account number.
- 4) Subscription charges once billed cannot be cancelled.
- 5) On disconnection security deposit will be refunded via cheque in favour of billing name and needs to be collected at our office.
- 6) KYC needs to be updated with address proof, ID proof and a photo.
- 7) Wireless CPE/Receiver or Fiber ONU is the property of Incubix Unified Solutions Pvt Ltd. Any physical damage or electrical damage or fire damage caused to it, will be customer's responsibility and equivalent value has to be borne by the customer.
- 8) Wireless routers billed will remain customer's property and need not be returned.

**Total Amount In Words :**  
INR Two Lakh Thirteen Thousand Eight Hundred Seventy Five only

**AMOUNT PAID**  
ON 01-10-2020  
by Cash/Cheque No 131574  
Rs 2,10,667.00  
Principal.

Amount = 213875.00  
Left TDS = 3208.00  
210,667.00

Please visit [www.incubix.in](http://www.incubix.in) or contact us for updated tariffs.

**Company Bank Details**

Bank Name	: KOTAK MAHINDRA BANK
Branch	: MCC B BLOCK
Account No	: 2312906247
IFSC	: KKBK0008244
A/C Type	: Current

For Any type of complaint, please contact following info  
Mobile No : 7070704348 | Email : harshad@incubix.in

**SATISFIED**  
Secretary  
Association

**ALL PAYMENTS TO BE MADE IN FAVOUR OF "Incubix Unified Solutions Pvt. Ltd."**

For any Billing, Renewals or Technical queries Call on 7070704348

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Remittance Slip (To be filled by Customer)

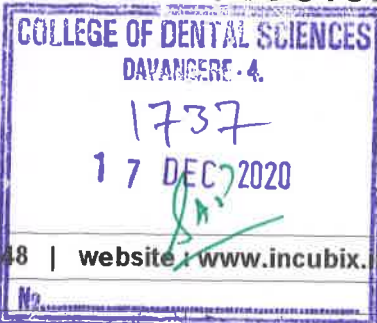
ACCOUNT NO.	AMOUNT TO BE PAID (Rs)	BILL NO	BILL DATE
	2,13,875.00	INC/2021/1760	12-Sep-2020

PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs)



**TAX INVOICE**

(Original Copy)



**Incubix Unified Solutions Pvt. Ltd.**

#3677, 1st Floor, 10th Main, 7th Cross  
 Medical Boys Hostel Road, Mcc B Block,  
**State Name** : Karnataka **Code** : 29  
**CIN** : U74999KA2018PTC115196  
**GSTIN/UIN** : 29AAECI9513M1Z1

Mobile No : 7070704348 | website : www.incubix.in | Email : harshad@incubix.in

<b>The Principal, CODS</b> College of Dental Sciences P O Box No. 327, Bapuji Hospital Road, Davangere <b>State Name</b> : Karnataka <b>Code</b> : 29 <b>GSTIN/UIN</b> : 29AAATB3067E1ZX <b>Mobile No.</b> : 9986869050   9945299930 <b>Email ID</b> : principalcods@gmail.com	<b>ACCOUNT NUMBER</b> : <b>TARIFF PLAN</b> : Internet Leased Line - 100Mbps <b>BILL NUMBER</b> : INC/2021/3726 <b>BILL DATE</b> : 15-Dec-2020 <b>DUE DATE</b> : 20-Dec-2020 <b>RECURRING PERIOD</b> : 01.01.2021 to 31.03.2021
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Previous Balance	Payment Received	Balance Brought Fwd	Total Current Charges	Total Amount Due Rs
2,13,875.00 Dr	2,10,667.00 Cr		2,13,875.00 Dr	2,13,875.00 Dr

Current Bill Details	Terms & Conditions
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<b>Internet Leased Line - 100Mbps</b>	<b>1,81,250.00</b>
100Mbps Download   100Mbps Upload   Unlimited Bandwidth HSN/SAC : 998422   GST RATE : 18%	
<b>CGST</b>	<b>16,312.50</b>
<b>SGST</b>	<b>16,312.50</b>
<b>Total Current Charges</b>	<b>2,13,875.00</b>

- 1) Billing for the 1st month will happen on pro-rata basis.
- 2) Billing cycle will be from 1st of month to last day of month or 15th of the month to 14th of next month depending on plan and activation date.
- 3) Any changes in tariff plan / connection hold / connection cancel request needs to be given in writing or email atleast 3 days before billing cycle. Clearly mentioning billing name & account number.
- 4) Subscription charges once billed cannot be cancelled.
- 5) On disconnection security deposit will be refunded via cheque in favour of billing name and needs to be collected at our office.
- 6) KYC needs to be updated with address proof, ID proof and a photo.
- 7) Wireless CPE/Receiver or Fiber ONU is the property of Incubix Unified Solutions Pvt Ltd. Any physical damage or electrical damage or fire damage caused to it, will be customer's responsibility and equivalent value has to be borne by the customer.
- 8) Wireless routers billed will remain customer's property and need not be returned.

**Total Amount In Words :**  
 INR Two Lakh Thirteen Thousand Eight Hundred Seventy Five only

**AMOUNT PAID**  
 ON. 23-12-2020  
 by Cash/Cheque No 134208  
 Rs 2,10,667/-  
 Hon. Secretary  
 Bapuji Education  
 Principal.

Amount - 213875  
 Less: TDS - 3208  
**210667**

**Company Bank Details**

<b>Bank Name</b>	: KOTAK MAHINDRA BANK
<b>Branch</b>	: MCC B BLOCK
<b>Account No</b>	: 2312906247
<b>IFSC</b>	: KKBK0008244
<b>A/C Type</b>	: Current

**Please visit www.incubix.in or contact us for updated tariffs.**

**For Any type of complaint, please contact following info**  
**Mobile No : 7070704348 | Email : harshad@incubix.in**

**ALL PAYMENTS TO BE MADE IN FAVOUR OF "Incubix Unified Solutions Pvt. Ltd."**

**For any Billing, Renewals or Technical queries Call on 7070704348**  
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Remittance Slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs)	BILL NO	BILL DATE	
	2,13,875.00	INC/2021/3726	15-Dec-2020	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs)

# TAX INVOICE

**COLLEGE OF DENTAL SCIENCES**  
DAVANGERE Original Copy

**Incubix**  
Unified Solutions Pvt. Ltd.

**Incubix Unified Solutions Pvt. Ltd.**  
#3677, 1st Floor, 10th Main Road,  
Medical Boys Hostel Road, Mcc B Block,  
State Name : Karnataka Code : 29  
CIN : U74999KA2018PTC115196  
GSTIN/UIN : 29AAECI9513M1Z1 2507

Mobile No : 7070704348 | website : www.incubix.in | Email : harshad@incubix.in

<b>Principal, CODS</b> College of Dental Sciences P O Box No. 327, Bapuji Hospital Road, Davangere State Name : Karnataka Code : 29 GSTIN/UIN : 29AAATB3067E1ZX Mobile No. : 9986869050   9945299930 Email ID : principalcods@gmail.com	<b>ACCOUNT NUMBER :</b> TARIFF PLAN : Internet Leased Line - 100Mbps BILL NUMBER : INC/2021/5817 BILL DATE : 11-Mar-2021 DUE DATE : 16-Mar-2021 RECURRING PERIOD : 01.04.2021 to 31.06.2021
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Previous Balance	Payment Received	Balance Brought Fwd	Total Current Charges	Total Amount Due Rs
2,13,875.00 Dr	2,10,667.00 Cr		2,13,875.00 Dr	2,13,875.00 Dr

Current Bill Details	Terms & Conditions
<b>Internet Leased Line - 100Mbps</b> 1,81,250.00 100Mbps Download   100Mbps Upload   Unlimited Bandwidth HSN/SAC : 998422   GST RATE : 18% <b>CGST</b> 16,312.50 <b>SGST</b> 16,312.50 <b>Total Current Charges</b> 2,13,875.00 <b>Total Amount In Words :</b> INR Two Lakh Thirteen Thousand Eight Hundred Seventy five only	1) Billing for the 1st month will happen on pro-rata basis. 2) Billing cycle will be from 1st of month to last day of month or 15th of the month to 14th of next month depending on plan and activation date. 3) Any changes in tariff plan / connection hold / connection cancel request needs to be given in writing or email atleast 3 days before billing cycle. Clearly mentioning billing name & account number. 4) Subscription charges once billed cannot be cancelled. 5) On disconnection security deposit will be refunded via cheque in favour of billing name and needs to be collected at our office. 6) KYC needs to be updated with address proof, ID proof and a photo. 7) Wireless CPE/Receiver or Fiber ONU is the property of Incubix Unified Solutions Pvt Ltd. Any physical damage or electrical damage or fire damage caused to it, will be customer's responsibility and equivalent value has to be borne by the customer. 8) Wireless routers billed will remain customer's property and need not be returned.
<b>AMOUNT PAID</b> ON 19-3-2021 by Cash/Ch No 136909 Rs 2,10,667/- For Any type of complaint, please contact following info Mobile No : 7070704348   Email : harshad@incubix.in	Please visit <a href="http://www.incubix.in">www.incubix.in</a> or contact us for updated tariffs. Amount = 2,13,875 less! TDS = 3,208 2,10,667
<b>Company Bank Details</b> Bank Name : KOTAK MAHINDRA BANK Branch : MCC B BLOCK Account No : 2312906247 IFSC : KKBK0008244 A/C Type : Current	

**ALL PAYMENTS TO BE MADE IN FAVOUR OF "Incubix Unified Solutions Pvt. Ltd."**

For any Billing, Renewals or Technical queries Call on 7070704348

This is computer generated invoice and does not require any seal & signature.

Remittance Slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs)	BILL NO	BILL DATE	
	2,13,875.00	INC/2021/5817	11-Mar-2021	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs)