



## HIPOINT CONNECT PVT LTD

M Square building, 1st floor, Technopark campus  
Technopark, Kazhakoottam  
Trivandrum Kerala - 695581, India  
GSTIN 32AAECH1652G1Z0  
billing@hipointconnect.com  
MSME/Udyam No: UDYAM-KL-12-0072050

# TAX INVOICE

Invoice#	: HPCE/25-26/01014	Place Of Supply	: Kerala (32)
Invoice Date	: 01/01/2026		
Terms	: Net 14		
Due Date	: 15/01/2026		

### Bill To

**URBX COLLEGE OF AVIATION**  
38/1436, Edappally Pukkattupady Road  
Kalamassery,  
Ernakulam  
682021 Kerala  
India  
GSTIN 32AAIFU1583A1ZJ

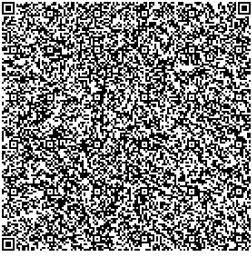
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Sales: Internet Leased Line Service 100 Mbps 1:1 ILL // Circuit ID: ERNK_EDPL_798 1 Jan 2026 – 31 Jan 2026	998422	1.00	26,000.00	9%	2,340.00	9%	2,340.00	26,000.00
2	Sales: Internet Leased Line Service 100 Mbps P2P Link //Circuit ID: ERNK_EDPL_808 1 Jan 2026 – 31 Jan 2026	998422	1.00	4,000.00	9%	360.00	9%	360.00	4,000.00
3	Sales: Internet Leased Line Service Managed Service 1 Jan 2026 – 31 Jan 2026	998422	1.00	7,500.00	9%	675.00	9%	675.00	7,500.00
4	Sales: Internet Leased Line Service Broadband // Circuit ID: ERNK_EDPL_JBB 1 Jan 2026 – 31 Jan 2026	998422	1.00	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words  
**Indian Rupee Forty-Five Thousand Four Hundred Thirty Only**

Bank: ICICI Bank, Technopark Branch  
A/c No: 253405006620 / IFSC: ICIC0002534

Sub Total	38,500.00
CGST9 (9%)	3,465.00
SGST9 (9%)	3,465.00
<b>Total</b>	<b>₹45,430.00</b>
<b>Balance Due</b>	<b>₹45,430.00</b>

Authorized Signature



IRN : **0c075ff5989c68fa6e22ba3237cc2fab971343d1b097f32cad98bea10937992f**  
Ack No. : **152624235089216**  
Ack Date : **2026-01-01 14:56:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.