

**TAX INVOICE**

 <b>Supplier : NETPLUS BROADBAND SERVICES PVT LTD</b> NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 <b>GST Number : 04AAECN6980B1ZM</b> <b>State Code : 04 State Name : CHANDIGARH</b> <b>CIN : U74300PB2014PTC038726</b>	<b>Invoice No: NCIL22-23/10703</b>	<b>Dated: 01-APR-22</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment : IMMEDIATE</b>
	<b>Suppliers's Ref</b>	<b>Other Reference(s): 2795403</b>

<b>Bill To : HANSRAJ MAHILA MAHA VIDYALYA [C3756110]</b> GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001 PUNJAB 144001 <b>GST Number : UNREGISTERED</b> <b>PAN Number:</b> <b>State Code : UN State Name : PUNJAB</b> <b>Old Code : HANSRAJ MAHILA MAHA VIDYALYA</b>	<b>Buyer's Order No.</b>	<b>Order Dated</b>
	<b>Dispatch Document No.</b>	<b>Dispatch Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>

<b>Shipped To : HANSRAJ MAHILA MAHA VIDYALYA</b> GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001 PUNJAB 144001 <b>GST Number : UNREGISTERED</b> <b>PAN Number:</b> <b>State Code : UN State Name :</b>	<b>Place of Supply : Punjab</b>	<b>OCO : ILL JALANDHAR ZONE</b>
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S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
			<b>Total Taxable Value</b>			<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST			18%		1498.5
	TCS					0.00
	Round off					
<b>Total Invoice Amount</b>						<b>9823.50</b>

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Apr-2022 to 30-Apr-2022 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0

**Company's PAN :** AAECN6980B **HDFC A/c No : 50200031332984, IFSC :HDFC0000034**

**Remark:** This Supply Does Not Attract Reverse Charge. **For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For Netplus Broadband Services Pvt Ltd**  
 Authorised signatory

**PAID**  
 Ch. No. 999582  
 Date 18/4/2022

Bill Enter Page No. 134  
 M 12/13  
 13/4/22

Verified it. **Rs. Nine thousand eight hundred twenty three & paise fifty only**  
 9823=50  
 13/4/22

S/A

# TAX INVOICE



**Supplier :** NETPLUS BROADBAND SERVICES PVT LTD  
 NETPLUS BROADBAND SERVICES (P) LTD.  
 PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES  
 CHANDIGARH CHANDIGARH 160019  
**GST Number :** 04AAECN6980B1ZM  
**State Code :** 04 **State Name :** CHANDIGARH  
**CIN :** U74300PB2014PTC038726

Invoice No:NCIL22-23/11735

Dated: 01-MAY-22

Delivery Note

Mode/Terms of Payment : IMMEDIATE

Suppliers's Ref

Other Reference(s):2796435

**Bill To :** HANSRAJ MAHILA MAHA VIDYALYA  
 [C3756110]  
 GT ROAD IT LAB I CYBER ROOM Jalandhar  
 144001  
 PUNJAB 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :** PUNJAB  
**Old Code :** HANSRAJ MAHILA MAHA VIDYALYA

Buyer's Order No.

Order Dated

Dispatch Document No.

Dispatch Note Date

Dispatched through

Destination

**Shipped To :** HANSRAJ MAHILA MAHA VIDYALYA  
 GT ROAD IT LAB I CYBER ROOM Jalandhar  
 144001  
 PUNJAB 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :**

Place of Supply : Punjab

OCO : ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT	
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00	
						<b>Total Taxable Value</b>	<b>8325.00</b>
	CGST					0.00	
	UTGST					0.00	
	IGST				18%	1498.5	
	TCS					0.00	
	Round off						
						<b>Total Invoice Amount</b>	<b>9823.50</b>

**PAID**  
 Ch. No.....095501.....  
 Date.....16/5/22.....

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-May-2022 to 31-May-2022 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0

**Company's PAN :** AAECN6980B

**HDFC A/c No :** 50200031332984, **IFSC :** HDFC0000034

**Remark:** This Supply Does Not Attract Reverse Charge. **For any Concerns, Please email us at** ebscollections@netplus.co.in **ASAP.**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Ludhiana Jurisdiction only.

**For Netplus Broadband Services Pvt Ltd**

Authorised signatory

bill enter  
 Page No - (134)  
 Mmt/4  
 11/5/22

9823=50  
 Rs. Nine thousand and eight hundred twenty three & paise fifty only  
 16/5/22



TAX INVOICE

Supplier : NETPLUS BROADBAND SERVICES PVT LTD
NETPLUS BROADBAND SERVICES (P) LTD.
PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES
CHANDIGARH CHANDIGARH 160019
GST Number : 04AAECN6980B1ZM
State Code : 04 State Name : CHANDIGARH
CIN : U74300PB2014PTC038726

Table with 3 columns: Invoice No: NCIL22-23/12464, Dated: 01-JUN-22, Delivery Note, Mode/Terms of Payment: IMMEDIATE, Suppliers's Ref, Other Reference(s): 2797164

Bill To : HANSRAJ MAHILA MAHA VIDYALYA [C3756110]
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
PUNJAB 144001
GST Number : UNREGISTERED
PAN Number:
State Code : UN State Name :PUNJAB
Old Code : HANSRAJ MAHILA MAHA VIDYALYA

Table with 3 columns: Buyer's Order No., Order Dated, Dispatch Document No., Dispatch Note Date, Dispatched through, Destination

Shipped To : HANSRAJ MAHILA MAHA VIDYALYA
GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001
PUNJAB 144001
GST Number : UNREGISTERED
PAN Number:
State Code : UN State Name :

Table with 2 columns: Place of Supply : Punjab, OCO : ILL JALANDHAR ZONE

Main invoice table with columns: S.NO, DESCRIPTION, HSN/SAC, QUANTITY, UOM, RATE, AMOUNT. Includes rows for Lease Line Charges, Total Taxable Value, and various taxes (CGST, UTGST, IGST, TCS, Round off).

Total Invoice Amount (In Words): Nine Thousand Eight Hundred Twenty Three and paise Fifty only

Summary table with columns: HSN/SAC, Taxable Value, CGST (Rate, Amount), UTGST (Rate, Amount), IGST (Rate, Amount), TCS (Rate, Amount), Total Tax Amount

Total Tax Amount (In Words): One Thousand Four Hundred Ninety Eight and paise Fifty only

Total Taxable Amount (In Words): Eight Thousand Three Hundred Twenty Five only

Narration: Being Lease line charges for the period 01-Jun-2022 to 30-Jun-2022 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0

Company's PAN : AAECN6980B
HDFC A/c No :50200031332984, IFSC :HDFC0000034
Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Ludhiana Jurisdiction only.
For Netplus Broadband Services Pvt Ltd
Authorised signatory

Handwritten notes: Bill Enter Page No (134) M/2022 8/6/22

Handwritten notes: Postage & Telephone, Rs. Nine thousand eight hundred twenty three & paise fifty only, 8/6/22





# TAX INVOICE

61-A

**Supplier : NETPLUS BROADBAND SERVICES PVT LTD**  
 NETPLUS BROADBAND SERVICES (P) LTD.  
 PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES  
 CHANDIGARH CHANDIGARH 160019  
 GST Number : 04AAECN6980B1ZM  
 State Code : 04 State Name : CHANDIGARH  
 CIN : U74300PB2014PTC038726

Invoice No:NCIL22-23/13110

Dated: 01-JUL-22

Delivery Note

Mode/Terms of Payment : IMMEDIATE

Suppliers's Ref

Other Reference(s):2797810

**Bill To : HANSRAJ MAHILA MAHA VIDYALYA**  
 [C3756110]  
 GT ROAD IT LAB I CYBER ROOM Jalandhar  
 144001  
 PUNJAB 144001  
 GST Number : UNREGISTERED  
 PAN Number:  
 State Code : UN State Name :PUNJAB  
 Old Code : HANSRAJ MAHILA MAHA VIDYALYA

Buyer's Order No.

Order Dated

Dispatch Document No.

Dispatch Note Date

Dispatched through

Destination

**Shipped To : HANSRAJ MAHILA MAHA VIDYALYA**  
 GT ROAD IT LAB I CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
 GST Number : UNREGISTERED  
 PAN Number:  
 State Code : UN State Name :

Place of Supply : Punjab

OCO : ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
<b>Total Taxable Value</b>						<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.5
	TCS					0.00
	Round off					0.00

**Total Invoice Amount 9823.50**

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Jul-2022 to 31-Jul-2022 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0

**Company's PAN :** AAECN6980B

**Remark:** This Supply Does Not Attract Reverse Charge. **HDFC A/c No :50200031332984, IFSC :HDFC0000034** For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For Netplus Broadband Services Pvt Ltd**

Authorised signatory

Subject to Ludhiana Jurisdiction only

9823.50  
 Rs. Nine thousand eight hundred  
 twenty three and paise fifty only

Bill enter Page No. 134  
 16/7/22

Verified it

**PAID**  
 Ch. No. 367407  
 Date 18/7/2022

# TAX INVOICE



**Supplier :** NETPLUS BROADBAND SERVICES PVT LTD  
 NETPLUS BROADBAND SERVICES (P) LTD.  
 LOT#17,1ST FLOOR INDL AREA PHASE-  
 ABOVE CM AUTO SALES  
 CHANDIGARH CHANDIGARH 160019  
 GST Number : 04AAECN6980B1ZM  
 State Code : 04 State Name : CHANDIGARH  
 CIN : U74300PB2014PTC038726

Invoice No: NCIL22-23/14324

Dated: 01-AUG-22

Delivery Note

Mode/Terms of Payment : IMMEDIATE

Suppliers's Ref

Other Reference(s): 2799024

**Bill To :** HANSRAJ MAHILA MAHA VIDYALYA  
 C3756110]  
 BT ROAD IT LAB I CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
 GST Number : UNREGISTERED  
 PAN Number:  
 State Code : UN State Name : Punjab  
 Old Code : HANSRAJ MAHILA MAHA  
 VIDYALYA

Buyer's Order No.

Order Dated

Dispatch Document No.

Dispatch Note Date

Dispatched through

Destination

Place of Supply : Punjab

OCO : ILL JALANDHAR ZONE

**Shipped To :** HANSRAJ MAHILA MAHA  
 VIDYALYA  
 BT ROAD IT LAB I CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
 GST Number : UNREGISTERED  
 PAN Number:  
 State Code : UN State Name :

*Verified it*

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
			<b>Total Taxable Value</b>			<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.5
	TCS					0.00
	Round off					
<b>Total Invoice Amount</b>						<b>9823.50</b>

**PAID**  
 Ch. No. 516231  
 Date 12/8/22

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Aug-2022 to 31-Aug-2022 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0

**Company's PAN :** AAECN6980B

**HDFC A/c No :** 50200031332984, **IFSC :** HDFC0000034

**Remark:** This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For Netplus Broadband Services Pvt Ltd**

Subject to Ludhiana Jurisdiction only.

*Telephone Exp*

Authorised signatory

*Bill Enter  
 Page No. 134  
 9/8/22*

*Rs. Nine thousand eight hundred  
 Twenty three & Paise only*



# TAX INVOICE

<b>Supplier :</b> NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	Invoice No: NCHL22-23/16132  Delivery Note  Suppliers's Ref	Dated: 01-OCT-22  Mode/Terms of Payment : IMMEDIATE  Other Reference(s): 2800832
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<b>Bill To :</b> HANSRAJ MAHILA MAHA VIDYALYA [C3756110] GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001 Punjab 144001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name : Punjab Old Code : HANSRAJ MAHILA MAHA VIDYALYA	Buyer's Order No.  Dispatch Document No.  Dispatched through	Order Dated  Dispatch Note Date  Destination
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<b>Shipped To :</b> HANSRAJ MAHILA MAHA VIDYALYA GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001 Punjab 144001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :	Place of Supply : Punjab	OCO : ILL JALANDHAR ZONE
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S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
<b>Total Taxable Value</b>						<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST					0.00
	TCS				18%	1498.5
	Round off					0.00

**Total Invoice Amount** 9823.50

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Oct-2022 to 31-Oct-2022 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0

**Company's PAN :** AAECN6980B

**Remark:** This Supply Does Not Attract Reverse Charge. **HDFC A/c No :50200031332984, IFSC :HDFC0000034**

**Declaration** For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Ludhiana Jurisdiction only.

Authorized signatory

*(Signature)*

For Netplus Broadband Services Pvt Ltd

9823.50

Rs. Nine thousand eight hundred twenty three and paise fifty only

17/10/22

Accepted: This is a computer-generated document

Page Entered Verified

No 134

19/10/2022

PAID

Ch. No. 976867

Date 28/10/2022

Verified Bill for the month of October 2022. Amount to be written by the Account Dept.

*(Signature)*

19/10/2022



THE STATE OF TEXAS

COUNTY OF ...

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# TAX INVOICE

**Supplier :** NETPLUS BROADBAND SERVICES PVT LTD  
 NETPLUS BROADBAND SERVICES (P) LTD.  
 PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES  
 CHANDIGARH CHANDIGARH 160019  
**GST Number :** 04AAECN6980B1ZM  
**State Code :** 04 **State Name :** CHANDIGARH  
**CIN :** U74300PB2014PTC038726

**Invoice No:** NCI122-23/17970  
**Dated:** 01-JAN-23  
**Delivery Note**  
**Mode/Terms of Payment :** IMMEDIATE  
**Suppliers's Ref**  
**Other Reference(s):**2802670

**Bill To :** HANSRAJ MAHILA MAHA VIDYALYA  
 [C3756110]  
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :** Punjab  
**Old Code :** HANSRAJ MAHILA MAHA VIDYALYA

**Buyer's Order No.**  
**Order Dated:**  
**Dispatch Document No.**  
**Dispatch Note Date**  
**Dispatched through**  
**Destination**

**Shipped To :** HANSRAJ MAHILA MAHA VIDYALYA  
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :**

**Place of Supply :** Punjab  
**OCO :** ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
			<b>Total Taxable Value</b>			<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.5
	TCS					0.00
	Round off					
<b>Total Invoice Amount</b>						<b>9823.50</b>

**PAID**  
 Ch. No. 930170  
 Date 27/1/23

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only  
**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Jan-2023 to 31-Jan-2023 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0  
**Company's PAN :** AAECN6980B  
**Remark:** This Supply Does Not Attract Reverse Charge. **For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.**  
**HDFC A/c No :** 50200031332984, **IFSC :** HDFC0000034

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Subject to Ludhiana Jurisdiction only.

**For Netplus Broadband Services Pvt Ltd**  
 Telephone Exp. Authorised signatory

*Verified Bill for  
 the month of January 2023  
 Amount to be verified  
 by the A/c Deptt.  
 Bill Entry  
 Regn No - 134  
 17/1/23*

*9823=50  
 Rs. Nine thousand eight hundred  
 twenty three & paise fifty only  
 17/1/23*

**TAX INVOICE**

**Supplier :** NETPLUS BROADBAND SERVICES PVT LTD  
 NETPLUS BROADBAND SERVICES (P) LTD.  
 PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES  
 CHANDIGARH CHANDIGARH 160019  
**GST Number :** 04AAECN6980B1ZM  
**State Code :** 04 **State Name :** CHANDIGARH  
**CIN :** U74300PB2014PTC038726

**Invoice No:** NCIL22-23/19469  
**Dated:** 01-FEB-23  
**Delivery Note**  
**Suppliers's Ref**  
**Mode/Terms of Payment :** IMMEDIATE  
**Other Reference(s):** 2804169

**Bill To :** HANSRAJ MAHILA MAHA VIDYALYA [C3756110]  
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001  
 Punjab 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :** Punjab  
**Old Code :** HANSRAJ MAHILA MAHA VIDYALYA

**Buyer's Order No.**  
**Order Dated:**  
**Dispatch Document No.**  
**Dispatch Note Date**  
**Dispatched through**  
**Destination**

**Shipped To :** HANSRAJ MAHILA MAHA VIDYALYA  
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001  
 Punjab 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :**

**Place of Supply :** Punjab  
**OCO :** ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
			<b>Total Taxable Value</b>			<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.5
	TCS					0.00
	Round off					
<b>Total Invoice Amount</b>						<b>9823.50</b>

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Feb-2023 to 28-Feb-2023 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0  
**Company's PAN :** AAECN6980B  
**Remark:** This Supply Does Not Attract Reverse Charge. **For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**HDFC A/c No : 50200031332984, IFSC : HDFC0000034**  
 Rs. Nine thousand eight hundred and three paise Fifty only

Subject to Ludhiana Jurisdiction only. **For Netplus Broadband Services Pvt Ltd**  
 Authorised signatory

*Handwritten:* "Mitted Bill for the month of Feb 2023. Amount to be billed by A/c [unclear] [unclear]"

**PAID**  
 Ch. No. 404030  
 Date. 09/2/2023

*Handwritten:* "Bill enter Page No. 134" (circled)  
 9/2/23

Adv. Certificate  
S/A

Punjab  
613

**TAX INVOICE**

 <b>Supplier : NETPLUS BROADBAND SERVICES PVT LTD</b> NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	<b>Invoice No:</b> NCIL22-23/20157	<b>Dated:</b> 01-MAR-23
	<b>Delivery Note</b>	<b>Mode/Terms of Payment :</b> IMMEDIATE
	<b>Suppliers's Ref</b>	<b>Other Reference(s):</b> 2804857

<b>Bill To : HANSRAJ MAHILA MAHA VIDYALYA</b> [C3756110] GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001 Punjab 144001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :Punjab Old Code : HANSRAJ MAHILA MAHA VIDYALYA	<b>Buyer's Order No.</b>	<b>Order Dated:</b>
	<b>Dispatch Document No.</b>	<b>Dispatch Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>

<b>Shipped To : HANSRAJ MAHILA MAHA VIDYALYA</b> GT ROAD IT LAB 1 CYBER ROOM Jalandhar 144001 Punjab 144001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :	<b>Place of Supply :</b> Punjab	<b>OCO :</b> ILL JALANDHAR ZONE
--	---------------------------------	---------------------------------

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
			<b>Total Taxable Value</b>			<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST			18%		1498.5
	TCS					0.00
<b>Total Invoice Amount</b>						<b>9823.50</b>

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only

**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Mar-2023 to 31-Mar-2023 against Bandwidth ILL\_50\_Mbps\_1\_1 Multiple and previous outstanding is Rs.0

**Company's PAN :** AAECN6980B **HDFC A/c No :** 50200031332984, **IFSC :** HDFC0000034

**Remark:** This Supply Does Not Attract Reverse Charge. **For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Rs. Nine thousand eight hundred and paise fifty only** For Netplus Broadband Services Pvt Ltd

Subject to Ludhiana Jurisdiction only. Authorised signatory

Bill Center  
Page No (134)  
M/2023  
01/3/23

Client  
Verified Bill for the  
month of March 2023  
Amount to be verified by  
for file depott.  
11/3/2023

**PAID**  
Ch No. 167243  
13/3/23

Mr. Kumar

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG0000000000334415	INVOICE NO	PUN18000094191
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001	INVOICE DATE	02-Apr-2022
GSTIN NO	N/A	DUE DATE	16-Apr-2022
STATE CODE	N/A	BILLING CYCLE	Monthly
STATE NAME	N/A	INVOICE PERIOD	
PLACE OF SUPPLY	PUNJAB	INVOICE FROM	INVOICE TO
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001	01-Apr-2022	30-Apr-2022
GSTIN NO	N/A	PO NO	61/2966
STATE CODE	N/A	PAN NUMBER	AAATD0495L
STATE NAME	N/A	CUSTOMER ID	
		BANDWIDTH	90 Mbps
		SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67

Validity unknown - Your Previous Outstanding Balance In (Inr) 1.00

Digitally signed by LAKHAN SINGH

IMPORTANT:

- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL00000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

PAID  
Ch. No. 099571  
Date 15/4/22



BASNG0000000000334415	INVOICE NO	PUN18000094191
HANS RAJ MAHILA MAHA VIDYALAYA	AMOUNT (Rs.)	18,191.67
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS	DUE DATE	16-Apr-2022

Bill Enter Page No. 6  
15/4/22

Telephone Exp  
Eighteen thousand one hundred ninety two only  
15/4/22

10

**TAX INVOICE**  
**QUADRANT TELEVENTURES LIMITED**

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5051920  
GST No : 03AABCT2862R1ZZ, SAC Code : 998422, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L10000MH1948PLC191474

ACCOUNT NO	BASNG0000000000334415	
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001	
GSTIN NO	N/A	
STATE CODE	N/A	
STATE NAME	N/A	
PLACE OF SUPPLY	PUNJAB	
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001	
GSTIN NO	N/A	
STATE CODE	N/A	
STATE NAME	N/A	

INVOICE NO	PUN18000096920	
INVOICE DATE	01-May-2022	
DUE DATE	16-May-2022	
BILLING CYCLE	Monthly	
INVOICE PERIOD		
INVOICE FROM	INVOICE TO	
01-May-2022	31-May-2022	
PO NO	61/2966	
PAN NUMBER	AAATD0495L	
CUSTOMER ID		
BANDWIDTH	90 Mbps	
SERVICE AREA	ILL	

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Validity unknown - Your Previous Outstanding Balance In (Inr)	1.00

**PAID**  
Ch. No. 043750  
Date 16/5/22

Digitally signed by LAKHAN SINGH

- IMPORTANT:**
- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

*Verified*  
*Handwritten signature*



BASNG0000000000334415	DEBIT TO A/c
HANS RAJ MAHILA MAHA VIDYALAYA	
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS	

INVOICE NO	PUN18000096920
AMOUNT (Rs.)	18,191.67
DUE DATE	16-May-2022

Bill Entry  
Page No. 6  
7/5/22

*Telephone Exp*  
*Rs Eighteen thousand one hundred ninety two only*  
*Handwritten signature*  
*7/5/22*

TAX INVOICE  
QUADRANT TELEVENTURES LIMITED

GST No. 03AABCT2862R1ZZ, SAC Code 998422, State Code 03, State Name Punjab, PAN NO - AABCT2862R, CIN L00000MH1946PLC197474

ACCOUNT NO	BASNG0000000000334415
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A
PLACE OF SUPPLY	PUNJAB
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	
STATE CODE	N/A
STATE NAME	N/A

INVOICE NO	PUN18000098509
INVOICE DATE	02-Jun-2022
DUE DATE	16-Jun-2022
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Jun-2022	30-Jun-2022
PO NO	61/2966
PAN NUMBER	AAATD0495L
CUSTOMER ID	
BANDWIDTH	90 Mbps
SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Signature Not Verified	1.00

Signature Not Verified Your Previous Outstanding Balance In (Inr)

Digitally signed by LAKHAN SINGH

PAID  
Ch. No. 237950  
Date 09/6/2022

- IMPORTANT:
- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer.  
Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHK.



*Handwritten signature*

*Handwritten signature: H Singh*

sent to A/c Telephone Exp

BASNG0000000000334415	INVOICE NO	PUN18000098509
HANS RAJ MAHILA MAHA VIDYALAYA	AMOUNT (Rs.)	18,191.67
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001	DUE DATE	16-Jun-2022

*Rs. Eighteen thousand ninety one & raise sixty seven only*

*Handwritten signature: H Singh*

*Principal*

Bill enter Page No. 6  
Mantia  
8/6/22

U. 14  
7/6/22

10/6/22

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

GST No. 03AABCT2862R1ZZ SAG Code 998422 State Code 03 State Name Punjab PAN NO AABCT2862R CIN LOG000000119449PLC 197414 PUN18000100034

ACCOUNT NO	BASNG000000000000334415
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HANS COLLEGE G.P.O. Jalandhar Punjab India 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A
PLACE OF SUPPLY	PUNJAB

BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA HANS COLLEGE G.P.O. Jalandhar, MAHATMA HANS RAJ MARG G.P.O. Jalandhar Punjab India 144001
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GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A

INVOICE NO	
INVOICE DATE	02-Jul-2022
DUE DATE	16-Jul-2022
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	01-Jul-2022
INVOICE TO	31-Jul-2022
PO NO	61/2966
PAN NUMBER	AAATD0495L
CUSTOMER ID	
BANDWIDTH	90 Mbps
SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,181.67
Signature Not Verified	1.00

Signature Not Verified Previous Outstanding Balance In (INR)

Digitally signed by LAKHAN SINGH

- IMPORTANT**
- 1. Tax not payable under RCM
  - 2. All payments received till 30th of the month have been accounted in the
  - 3. After 30th shall be accounted in the next bill
  - 4. If any discrepancy on invoice please be intimated on E-mail [dispute.enterprise@infosocconnect.com](mailto:dispute.enterprise@infosocconnect.com) within 10 days from the date of invoice
  - 5. Please pay your dues through Cheque / Draft/ NEFT and Online mode any
  - 6. We do not encourage cash payments and any CASH PAYMENT is at your risk. Therefore please avoid making any cash payments.
  - 7. Remittance through RTGS/NEFT Fund Transfer
  - 8. Cash Bank Details: ICBI Bank Limited
  - 9. Account No: 3020102010000416 IFSC Code: ICBIL0000020
  - 10. Branch: SCF St. Phase 182 Mohali Punjab 160058
  - 11. PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ

Verified  
PAID  
367379  
06/17/2022  
H Singh



QUADRANT TELEVENTURES LIMITED  
HANS RAJ MAHILA MAHA VIDYALAYA  
HANS COLLEGE G.P.O. Jalandhar MAHATMA HANS RAJ MARG

Invoice No	61/2966
Amount (Rs)	18,181.67
Invoice Date	02-Jul-2022

All Invoices  
Page No. 1  
Printed  
Date

**QUADRANT TELEVENTURES LIMITED**  
 B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920



GST No : 03AABCT2862R1ZZ, SAC Code: 984422, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

**ACCOUNT NO** BASNG00000000000334415

**SHIP TO** HANS RAJ MAHILA MAHA VIDYALAYA  
 HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001

**GSTIN NO** N/A

**STATE CODE** N/A

**STATE NAME** N/A

**PLACE OF SUPPLY** PUNJAB

**INVOICE NO** PUN18000102713

**INVOICE DATE** 02-Aug-2022

**DUE DATE** 16-Aug-2022

**BILLING CYCLE** Monthly

**INVOICE PERIOD**

**INVOICE FROM** 01-Aug-2022

**INVOICE TO** 31-Aug-2022

**BILL TO** HANS RAJ MAHILA MAHA VIDYALAYA

**UNIT (COMM) #** HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001

**GSTIN NO**

**STATE CODE** N/A

**STATE NAME** N/A

**PO NO** 61/2966

**PAN NUMBER** AAATD0495L

**CUSTOMER ID**

**BANDWIDTH** 90 Mbps

**SERVICE AREA** ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
	2,775.00
SGST @ 9%	1,387.50
<b>TOTAL CURRENT PERIOD CHARGES</b>	<b>18,191.67</b>
Signature Not Verified	
Your Previous Outstanding Balance In (Inr)	1.00

**IMPORTANT:**

- Tax not payable under RCT.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft / NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer.

Our Bank Details: IDBI Bank Limited  
 Account No-0020102000006835, IFSC Code-IBKL00000920  
 Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059

PLEASE ATTACH THIS SLIP ALONG WITH DD/CHQ.

*Verified ✓*  
*Handwritten signature*



BASNG00000000000334415  
 HANS RAJ MAHILA MAHA VIDYALAYA  
 UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS

**INVOICE NO** PUN18000102713  
**AMOUNT (Rs.)** 18,191.67  
**DUE DATE** 16-Aug-2022

*Amount to A/c Telephone... 18191.67*  
*02/8/2022*  
*As Eighteen thousand one hundred ninety one & six sixty seven only*

**PAID**  
 Ch. No. 463005  
 Date. 05/8/2022

**TAX INVOICE**  
**QUADRANT TELEVENTURES LIMITED**

R - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax 5091920  
GST No : 03AABCT2862R1ZZ, SAC Code: 994422, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN - L00000MH1946PLC197474

ACCOUNT NO	BASNG00000000000334415	INVOICE NO	PUN18000102713
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001	INVOICE DATE	02-Aug-2022
GSTIN NO	N/A	DUE DATE	16-Aug-2022
STATE CODE	N/A	BILLING CYCLE	Monthly
STATE NAME	N/A	INVOICE PERIOD	
PLACE OF SUPPLY	PUNJAB	INVOICE FROM	01-Aug-2022
		INVOICE TO	31-Aug-2022
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA	PO NO	61/2966
UNIT (COMM) #	HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG,, G.P.O., Jalandhar, Punjab, India, 144001	PAN NUMBER	AAATD0495L
GSTIN NO		CUSTOMER ID	
STATE CODE	N/A	BANDWIDTH	90 Mbps
STATE NAME	N/A	SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
	2,775.00
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Signature Not Verified	1.00
Your Previous Outstanding Balance In (Inr)	

Digitally signed by LAKHAN SINGH

**IMPORTANT:**

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059  
PLEASE ATTACH THIS SLIP ALONG WITH DD/CHQ.

*Verified*  
*Handwritten signature*



BASNG00000000000334415  
HANS RAJ MAHILA MAHA VIDYALAYA  
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS

INVOICE NO PUN18000102713  
AMOUNT (Rs.) 18,191.67  
DUE DATE 16-Aug-2022

Telephone Entries 06  
02/8/2022

Eighteen thousand one hundred ninety one & six six only  
*Handwritten signature*

**PAID**  
Ch. No. 463005  
Date. 05/8/2022

Mr. Vidhan

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel: 5055560, 1560, Fax: 5091920  
GST No : 03AABCT2862R, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG00000000000334415
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000103944
INVOICE DATE	02-Sep-2022
DUE DATE	16-Sep-2022
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	01-Sep-2022
INVOICE TO	30-Sep-2022

BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A

PO NO	61/2966
PAN NUMBER	AAATD0495L
CUSTOMER ID	
BANDWIDTH	90 Mbps
SERVICE AREA	ILL

PAID  
Ch. No. ....  
Date.....

		AMOUNT (Rs.)
ONE TIME CHARGES		0.00
CURRENT PERIOD CHARGES		15,416.67
TAXABLE VALUE		15,416.67
CGST @ 9%		1,387.50
SGST @ 9%		1,387.50
TOTAL CURRENT PERIOD CHARGES		18,191.67
Validity unknown Previous Outstanding Balance In (Inr)		1.33

Validity unknown Previous Outstanding Balance In (Inr)

Digitally signed by HAN SINGH

PAID  
Ch. No. 361768  
Date 30/9/2022



- IMPORTANT
- 1 Tax not payable under RCM
  - 2 All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - 3 If any Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice
  - 4 Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk therefore please avoid making any cash payments
  - 5 Remittance through RTGS/NEFT/Fund Transfer Our Bank Details IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch SCF 58, Phase 3B2, Mohali Punjab 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ

H Singh

Bill date 30/9/22  
361768  
30/9/22

Bill to Mr. Vidhan  
30/9/22

Telephone Exp

INVOICE NO	PUN18000103944
AMOUNT (Rs)	18,191.67
DUE DATE	16-Sep-2022

Rs. Eighteen thousand one hundred ninety one and six paise only

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920  
 GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG00000000000334415
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000105865
INVOICE DATE	02-Oct-2022
DUE DATE	17-Oct-2022
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Oct-2022	31-Oct-2022

BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	N/A

PO NO	61/2966
PAN NUMBER	AAATD0495L
CUSTOMER ID	
BANDWIDTH	90 Mbps
SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Validity unknown Previous Outstanding Balance In (Inr)	1.66

Validity unknown ?

Digitally signed by HAN SINGH

**PAID**  
 Ch. No. 352234  
 Date. 08/10/2022



IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
 We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer:  
 Our Bank Details: IDBI Bank Limited  
 Account No-0020102000006835, IFSC Code: IDIB0000020  
 Branch SCF 58, Phase 3B2, Mohali, Punjab, 160059

Telephone Exp  
 18191.67  
 fifteen thousand one hundred ninety one & nine sixty seven only

BASNG00000000000334415
HANS RAJ MAHILA MAHA VIDYALAYA
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS

INVOICE NO	PUN18000105865
AMOUNT (Rs.)	18,191.67
DUE DATE	17-Oct-2022

Bill verified for amount 17/10/22  
 Amount to be verified by the Account holder  
 verified &  
 Bill Enter Post No. (6)

QUADRANT TELEVENTURES LIMITED

B-71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920  
 No. : 03AABCT2862R1ZZ, SAC Code: 990422, State Code: 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

**ACCOUNT NO** BASNG0000000000334415

**SHIP TO** HANS RAJ MAHILA MAHA VIDYALAYA  
 HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001

**GSTIN NO** N/A  
**STATE CODE** N/A  
**STATE NAME** N/A  
**PLACE OF SUPPLY** PUNJAB

**BILL TO** HANS RAJ MAHILA MAHA VIDYALAYA

**UNIT (COMM) #** HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG,, G.P.O., Jalandhar, Punjab, India, 144001

**GSTIN NO**  
**STATE CODE** N/A  
**STATE NAME** N/A

**INVOICE NO** PUN18000108588  
**INVOICE DATE** 02-Nov-2022  
**DUE DATE** 16-Nov-2022  
**BILLING CYCLE** Monthly

**INVOICE PERIOD**  
**INVOICE FROM** 01-Nov-2022  
**INVOICE TO** 30-Nov-2022

**PO NO** 61/2966  
**PAN NUMBER** AAATD0495L  
**CUSTOMER ID**  
**BANDWIDTH** 90 Mbps  
**SERVICE AREA** ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
<b>TOTAL CURRENT PERIOD CHARGES</b>	<b>18,191.67</b>
Validity unknown	
Your Previous Outstanding Balance In (Inr)	1.99

Validity unknown  


Digitally signed by JAKHAN SINGH

**IMPORTANT:**

- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
 We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer:  
 Our Bank Details:IDBI Bank Limited  
 Account No-0020102000006835, IFSC Code-IBKL0000020  
 Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHK.

**PAID**  
 Ch. No. 976134  
 Date 10/11/22  
 H.Singh



BASNG0000000000334415  
 HANS RAJ MAHILA MAHA VIDYALAYA  
 UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS

**INVOICE NO** PUN18000108588  
**AMOUNT (Rs.)** 18,191.67  
**DUE DATE** 16-Nov-2022

Bill Enter  
 Page No 6  
 Manita

Verified Bill for November 2022  
 Amount to be verified by A/c Dept  
 9/11/22 the month of November 2022  
 Amount to be verified by A/c Dept

As Paid for Rs. 18191.67  
 As Eighteen thousand one hundred and ninety one & paise sixty seven only

Mr. Curmeet  
S/A

CONNECT  
BROADBAND  
ORIGINAL FOR RECIPIENT

TAX INVOICE  
QUADRANT TELEVENTURES LIMITED

*Handwritten initials*

B - 1, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel: 5055560, 1560. Fax: 5091920  
GST No: 03AABCT2862R1ZZ, SAC Code: 998422, State Code: 03, State Name: Punjab; PAN NO - AABCT2862R, CIN: L00000MH1946PLC197474

ACCOUNT NO	BASNG0000000000334415
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	PUNJAB
PLACE OF SUPPLY	

INVOICE NO	PUN18000111656
INVOICE DATE	02-Jan-2023
DUE DATE	16-Jan-2023
BILLING CYCLE	Monthly

INVOICE PERIOD	
INVOICE FROM	01-Jan-2023
INVOICE TO	31-Jan-2023

PO NO	61/2966
PAN NUMBER	AAATD0495L

CUSTOMER ID	90 Mbps
BANDWIDTH	ILL
SERVICE AREA	

BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	N/A
STATE CODE	N/A
STATE NAME	

		AMOUNT (Rs.)
ONE TIME CHARGES :		0.00
CURRENT PERIOD CHARGES		15,416.67
TAXABLE VALUE		15,416.67
CGST @ 9%	1,387.50	2,775.00
SGST @ 9%	1,387.50	
TOTAL CURRENT PERIOD CHARGES		18,191.67
Your Previous Outstanding Balance In (Inr)		1.99

Signature Not Verified

Digitally signed by LAKHAN SINGH

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft / NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer.

Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059  
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



*Handwritten notes:*  
18191.67  
Fifteen thousand one hundred  
ninety one & paise sixty seven only  
*Handwritten signature*

BASNG0000000000334415
HANS RAJ MAHILA MAHA VIDYALAYA
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS

INVOICE NO	PUN18000111656
AMOUNT (Rs.)	18,191.67
DUE DATE	16-Jan-2023

*Handwritten notes:*  
Bill date 7/1/23  
Page No. 7  
Manita 11/1/23  
Verified Bill  
to the extent of  
Jan 2023.  
Amount to be  
verified by  
A/c office only

Mr. Gurnam  
S/A

*Pushp*  
*Ch*

BROADBAND ORIGINAL FOR RECIPIENT

# TAX INVOICE

## QUADRANT TELEVENTURES LIMITED

B-71 Industrial Area, Phase 7 SAS Nagar (Mohali) 140088 Tel: 5055460 1860 Fax: 5051930  
GST No: 03AABCT2962R122 SAC Code: 995422 State Code: 03, State Name: Punjab, PAN No: AABC T2962R CIRI: 100007M11346P1.197474

PUN18000110185  
02-Dec-2022  
16-Dec-2022

ACCOUNT NO: BASNG000000000000334415

SHIP TO: HANS RAJ MAHILA MAHA VIDYALAYA  
HMV COLLEGE, G.P.O. Jalandhar Punjab India, 144001

GSTIN NO: N/A  
STATE CODE: N/A  
STATE NAME: PUNJAB  
PLACE OF SUPPLY: PUNJAB

BILL TO: HANS RAJ MAHILA MAHA VIDYALAYA  
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG, G.P.O.  
Jalandhar Punjab India, 144001

GSTIN NO: N/A  
STATE CODE: N/A  
STATE NAME: N/A

INVOICE NO  
INVOICE DATE  
DUE DATE

BILLING CYCLE  
INVOICE FROM  
01-Dec-2022

INVOICE PERIOD  
INVOICE TO  
31-Dec-2022

PO NO  
PAN NUMBER

61/2966  
AAATD0495L

CUSTOMER ID  
BANDWIDTH  
SERVICE AREA

90 Mbps  
ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Validity unknown Previous Outstanding Balance In (Inr)	1.99

Digitally signed by **IAKHAN SINGH**

**PAID**  
Ch No. 014711  
Date 10/12/22



- IMPORTANT:**
- Tax not payable under RCM
  - All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only
  - We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments
  - Remittance through RTGS/NEFT/Fund Transfer:
- Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Telephone Exp. 18191 = 67  
H Singh

*Rs. Eighteen thousand one hundred ninety one & paise sixty seven only*

INVOICE NO: PUN18000110185  
AMOUNT (RS.): 18,191.67  
DUE DATE: 16-Dec-2022

BASNG000000000000334415  
HANS RAJ MAHILA MAHA VIDYALAYA  
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG, G.P.O. Jalandhar Punjab India, 144001

Bill enter Page No (7)

**TAX INVOICE**

**Supplier :** NETPLUS BROADBAND SERVICES PVT LTD  
 NETPLUS BROADBAND SERVICES (P) LTD.  
 PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES  
 CHANDIGARH CHANDIGARH 160019  
**GST Number :** 04AAECN6980B1ZM  
**State Code :** 04 **State Name :** CHANDIGARH  
**CIN :** U74300PB2014PTC038726

**Invoice No:** NCH.22-23/19469  
**Dated:** 01-FEB-23  
**Delivery Note**  
**Mode/Terms of Payment :** IMMEDIATE  
**Suppliers's Ref**  
**Other Reference(s):**2804169

**Bill To :** HANSRAJ MAHILA MAHA VIDYALYA  
 [C3756110]  
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :** Punjab  
**Old Code :** HANSRAJ MAHILA MAHA VIDYALYA

**Buyer's Order No.**  
**Order Dated:**  
**Dispatch Document No.**  
**Dispatch Note Date**  
**Dispatched through**  
**Destination**

**Shipped To :** HANSRAJ MAHILA MAHA VIDYALYA  
 GT ROAD IT LAB 1 CYBER ROOM Jalandhar  
 144001  
 Punjab 144001  
**GST Number :** UNREGISTERED  
**PAN Number:**  
**State Code :** UN **State Name :**

**Place of Supply :** Punjab  
**OCO :** ILL JALANDHAR ZONE

S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	8325.00	8325.00
			<b>Total Taxable Value</b>			<b>8325.00</b>
	CGST					0.00
	UTGST					0.00
	IGST				18%	1498.5
	TCS					0.00
	Round off					0.00

**Total Invoice Amount** 9823.50

**Total Invoice Amount (In Words):** Nine Thousand Eight Hundred Twenty Three and paise Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	8325.00		0.00		0.00	18%	1498.50		0.00	1498.50
<b>Total</b>	<b>8325.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1498.50</b>		<b>0.00</b>	<b>1498.50</b>

**Total Tax Amount (In Words):** One Thousand Four Hundred Ninety Eight and paise Fifty only  
**Total Taxable Amount (In Words):** Eight Thousand Three Hundred Twenty Five only

**Narration:** Being Lease line charges for the period 01-Feb-2023 to 28-Feb-2023 against Bandwidth ILL\_50\_Mbps\_1\_1\_Multiple and previous outstanding is Rs.0  
**Company's PAN :** AAECN6980B  
**Remark:** This Supply Does Not Attract Reverse Charge. **HDFC A/c No :** 50200031332984, **IFSC :** HDFC0000034  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**For Netplus Broadband Services Pvt Ltd**  
 Subject to Ludhiana Jurisdiction only.

Authorised signatory

**PAID**  
 Ch. No. 404030  
 Date. 09/2/2023

Bill Enter  
 Page No. 134  
 9/2/23

Verified Bill for the month of Feb 2023. Amount to be verified by A/c left. 9/2/2023

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B-77, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920  
 GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG00000000000334415
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	
STATE CODE	N/A
STATE NAME	N/A
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000116063
INVOICE DATE	02-Mar-2023
DUE DATE	16-Mar-2023
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Mar-2023	31-Mar-2023

BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA HMT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001
GSTIN NO	
STATE CODE	N/A
STATE NAME	N/A
PLACE OF SUPPLY	PUNJAB

PO NO	61/2966
PAN NUMBER	AAATD0495L
CUSTOMER ID	
BANDWIDTH	90 Mbps
SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	15,416.67
TAXABLE VALUE	15,416.67
CGST @ 9%	1,387.50
SGST @ 9%	1,387.50
TOTAL CURRENT PERIOD CHARGES	18,191.67
Signature Not Verified	
Your Previous Outstanding Balance In (Inr)	2.99

Digitally signed by LAKHAN SINGH



5. Remittance through RTGS/NEFT/Fund Transfer:  
 Our Bank Details: IDBI Bank Limited  
 Account No-0020102000006835, IESC Code-IBKL0000020  
 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059  
 PLEASE ATTACH THIS SLIP ALONG WITH DD/CHQ.

BASNG00000000000334415	INVOICE NO	PUN18000116063
HANS RAJ MAHILA MAHA VIDYALAYA	AMOUNT (Rs.)	18,191.67
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG., G.P.O., Jalandhar, Punjab, India, 144001	DUE DATE	16-Mar-2023

*Handwritten notes:*  
 Telephone Exp  
 18191=67  
 Rs. Eighteen thousand one hundred and one & paise sixty seven only  
 11/3/23

*Handwritten notes:*  
 Bill Enter  
 Page No (7)  
 9/3/23  
 13/3/23  
 Verified Bill for the month of March 2023. Amount to be verified by A/c Deptt. 11/3/2023.

