

Tax Invoice

(ORIGINAL FOR RECIPIENT)



BlazeNet Limited
602, The Landmark,
D/38A, "C" Scheme, Ahinsa Circle,
Subhash Marg, Jaipur
GSTIN/UTIN: 08AAACB8732B1Z0
State Name : Rajasthan, Code : 08
CIN: U30009GJ1998PLC035037

Buyer (Bill to)

Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT)
SKIT Campus, Ramnagar, Jagatpura,
Jaipur, Rajasthan-302017
State Name : Rajasthan, Code : 08
Place of Supply :

Invoice No.

BLJP/2223/07/030

Dated

1-Jul-22

Delivery Note

Mode/Terms of Payment

16-Jul-22

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Previous Balance : 4,12,500.00

Current Balance : 4,12,500.00

Total Due Amount : 8,25,000.00

(Previous Balance Rs. 4,12,500.00) This Amount
is over due & need to pay immediately to avoid any inconvenience.

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 1 GBPS Billing Period - 01/07/2022 to 30/09/2022	998422			3,49,576.28
	Less :				
	CGST 9%		9 %		31,461.87
	SGST 9%		9 %		31,461.87
	Round Off				(-0.02)
Total					₹ 4,12,500.00

Amount Chargeable (in words)

INR Four Lakh Twelve Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	3,49,576.28	9%	31,461.87	9%	31,461.87	62,923.74
Total	3,49,576.28		31,461.87		31,461.87	62,923.74

Tax Amount (in words) : **INR Sixty Two Thousand Nine Hundred Twenty Three and Seventy Four paise Only**

Company's PAN : AAACB8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Company's Bank Details

A/c Holder's Name: BlazeNet Limited

Bank Name : HDFC Bank A/c. No. - 50200046375146

A/c No. : 50200046375146

Branch & IFS Code: Jaipur Kamal Kunj & HDFC0001585

for BlazeNet Limited

Prepared by

Verified by

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

Swami Keshvanand Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17



Tax Invoice

BlazeNet Limited
602, The Landmark,
D/38A, "C" Scheme, Ahinsa Circle,
Subhash Marg, Jaipur
GSTIN/UIN: 08AAACB8732B1Z0
State Name : Rajasthan, Code : 08
CIN: U30009GJ1998PLC035037

Invoice No.	Dated
BLJP/2223/10/035	1-Oct-22
Delivery Note	Mode/Terms of Payment
	16-Oct-22
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Previous Balance	: 4,12,500.00
Current Balance	: 4,12,500.00
Total Due Amount	: 8,25,000.00
(Previous Balance Rs. 4,12,500.00) This Amount is over due & need to pay immediately to avoid any inconvenience.	

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Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT)
SKIT Campus, Ramnagar, Jagatpura, Jaipur,
Rajasthan-302017
State Name : Rajasthan, Code : 08

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 1 Gbps Billing Period - 01/10/2022 to 31/12/2022	998422			3,49,576.28
	Less:				
	CGST 9%				31,461.87
	SGST 9%				31,461.87
	Round Off				(-)0.02
Total					₹ 4,12,500.00

Amount Chargeable (in words)

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Y. Shekh.

Authorised Signatory

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PRINCIPAL
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Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

(ORIGINAL FOR RECIPIENT)

 BlazeNet Limited 602, The Landmark, D/38A, "C" Scheme, Ahinsa Circle, Subhash Marg, Jaipur GSTIN/UIN: 08AAACB8732B1Z0 State Name : Rajasthan, Code : 08 CIN: U30009GJ1998PLC035037	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>BLJP/2223/01/035</td><td>1-Jan-23</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>16-Jan-23</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2"> Terms of Delivery Previous Balance : Current Balance : 4,12,500.00 Total Due Amount : 4,12,500.00 (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvenience. </td></tr> </table>	Invoice No.	Dated	BLJP/2223/01/035	1-Jan-23	Delivery Note	Mode/Terms of Payment		16-Jan-23	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery Previous Balance : Current Balance : 4,12,500.00 Total Due Amount : 4,12,500.00 (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvenience.	
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Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 1 GBPS <i>Billing Period - 01/01/2023 to 31/03/2023</i>	998422			3,49,576.28
	CGST 9%				31,461.87
	SGST 9%				31,461.87
	Less :				(-)0.02
	Round Off				
	Total				₹ 4,12,500.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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A/c No. : 50200046375146

Branch & IFS Code: Jaipur Kamal Kunj & HDFC0001585

for BlazeNet Limited

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Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 1 GBPS <i>Billing Period - 01/04/2023 to 30/06/2023</i>	998422			3,49,576.28
	<p style="text-align: right;">CGST 9%</p> <p style="text-align: right;">SGST 9%</p> <p>Less :</p>				<p style="text-align: right;">31,461.87</p> <p style="text-align: right;">31,461.87</p> <p style="text-align: right;">(-)0.02</p>
	Total				₹ 4,12,500.00

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