Tax In

**BlazeNet Limited** 602, The Landmark,

D/38A, "C" Scheme, Ahinsa Circle, Subhash Marg, Jaipur GSTIN/UIN: 08AAACB8732B1Z0

State Name: Rajasthan, Code: 08 CIN: U30009GJ1998PLC035037

Buyer (Bill to)

Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT) SKIT Campus, Ramnagaria, Jagatpura,

Jaipur, Rajasthan-302017

State Name

: Rajasthan, Code: 08

Place of Supply:

n	voice	(ORIGINAL FOR RECIPIENT)					
	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					

evious Balance

4,12,500.00 4,12,500.00

Current Balance **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 a

SI	6 7 1 .	is over due d	need to pay im	imediately to	avoid	any inconvinence.
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% SGST 9% Round Off		9 9	%	31,461.87 31,461.87 (-)0.02
\m	ount Chargeable (in words)	Total				<b>I</b> ₹ 4,12,500.00

Amount Chargeable (in words)

Company's PAN

Declaration

invoice.

E. & O.E

INR Four Lakh Twelve Thousand Five Hundred Only

: AAACB8732B

HSN/SAC	Taxable	Central Tax		State Tax		Total	
998422	Value	Rate	Amount	Rate	Amount	Tax Amount	
990422	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

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

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 Ramnagaria, Jagatpura, JAIPUR-17

Tax Invoice BlazeNet Limited Invoice No. 602, The Landmark, Dated D/38A, "C" Scheme, Ahinsa Circle, BLJP/2223/10/035 1-Oct-22 Subhash Marg, Jaipur **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 08AAACB8732B1Z0 16-Oct-22 State Name: Rajasthan, Code: 08 Reference No. & Date. Other References CIN: U30009GJ1998PLC035037 Buyer (Bill to) Buyer's Order No. Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT) Dated SKIT Campus, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 Dispatch Doc No. Delivery Note Date State Name : Rajasthan, Code: 08 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 inconvinence. SI Description of No. HSN/SAC Rate per Services Amount 1 IP Lease Line 1 Gbps Billing Period - 01/10/2022 to 31/12/2022 998422 3,49,576.28 CGST 9% 31,461.87 SGST 9% Less: 31,461.87 Round Off (-)0.02Total Amount Chargeable (in words) ₹ 4,12,500.00 INR Four Lakh Twelve Thousand Five Hundred Only Company's Bank Details A/c Holder's Name: BlazeNet Limited Bank Name : HDFC Bank A/c. No. - 50200046375146 Company's PAN : AAACB8732B A/c No. 50200046375146 Branch & IFS Code: Jaipur Kamal Kunj & HDFC0001585 Declaration 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the for BlazeNet Limited 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.

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PI

Authorised Signatory

PRINCIPAL

Swami Keshvanand Institute of Technology Management & Gramothan Ramnagaria, Jagat pura, JAIPUR-17

## Tax Invoice

(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

Buyer (Bill to)

Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT)

SKIT Campus, Ramnagaria, Jagatpura,

Jaipur, Rajasthan-302017

State Name

: Rajasthan, Code: 08

Place of Supply:

voice	(ONIGHNAL FOR NEOF ILIVI)
Invoice No. BLJP/2223/01/035	Dated 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

		aue & neea		diately to	avoid an	y inconvinence.
SI No.	Description of Services		HSN/SAC	Rate	per	Amount
1	IP Lease Line 1 GBPS  Billing Period - 01/01/2023 to 31/03/2023		998422			3,49,576.28
	Less:	CGST 9% SGST 9% Round Off				31,461.87 31,461.87 (-)0.02
			=			
		Total				₹ 4,12,500.00

Amount Chargeable (in words)

E. & O.E

## INR Four Lakh Twelve Thousand Five Hundred Only

HSN/SAC	HSN/SAC	Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	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 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

Declaration

Company's PAN

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: AAACB8732B

Prepared by

Verified by

Authorised

SUBJECT TO JAIPUR JURISDICTION

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PRINCIPAL

Swami Keshvanand Institute cf Technology Management & Gramothan Ramnagaria, Jagatpura, JAIPUR-17

## Tax In



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

Buyer (Bill to)

Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT) SKIT Campus, Ramnagaria, Jagatpura,

Jaipur, Rajasthan-302017

State Name Place of Supply:

: Rajasthan, Code : 08

ivoice	(ORIGINAL FOR RECIPIENT)
Invoice No. BLJP/2324/04/039	Dated 1-Apr-23
Delivery Note	Mode/Terms of Payment 16-Apr-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	l .
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 inconvinence.

SI No.	Description of Services	Α	HSN/SAC	Rate	per	Amount
1	IP Lease Line 1 GBPS  Billing Period - 01/04/2023 to 30/06/2023		998422			3,49,576.28
	Less:	CGST 9% SGST 9% Round Off				31,461.87 31,461.87 (-)0.02
_		Total				I₹ 4,12,500.0

Amount Chargeable (in words)

Company's PAN

Declaration

this invoice.

E. & O.E

INR Four Lakh Twelve Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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

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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

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