

**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

Invoice No. **BLJP/2324/01/042**  
 Delivery Note  
 Dated **1-Jan-24**  
 Mode/Terms of Payment  
**16-Jan-24**

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 :

Reference No. & Date.  
 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	GST Rate	Rate	per	Amount
1	<b>IP Lease Line 1 GBPS</b> Billing Period - 01/01/2024 to 31/03/2024	998422	18 %			<b>3,49,576.28</b>
						<b>CGST 9% 31,461.87</b>
						<b>SGST 9% 31,461.87</b>
	Less :					<b>Round Off (-)0.02</b>
<b>Total</b>						<b>₹ 4,12,500.00</b>

Amount Chargeable (in words)  
**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**  
 A/c No. : **50200046375146**  
 Branch & IFS Code: **Jaipur Kamal Kunj & HDFC0001585**  
 for BlazeNet Limited

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.

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

*A Sheeh*

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice

**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.	<b>BLJP/2324/10/043</b>	Dated	<b>1-Oct-23</b>
Delivery Note		Mode/Terms of Payment	<b>16-Oct-23</b>
Reference No. & Date.		Other References	

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 :

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
<b>Total Due Amount</b>	<b>: 8,25,000.00</b>
<b>(Previous Balance Rs. 4,12,500.00) This Amount is over due &amp; need to pay immediately to avoid any inconvenience.</b>	


Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>IP Lease Line 1 Gbps</b> Billing Period - 01/10/2023 to 31/12/2023	998422			<b>3,49,576.28</b>
					<b>31,461.87</b>
					<b>31,461.87</b>
	<b>Less :</b>				<b>(-)-0.02</b>
					<b>CGST 9%</b>
					<b>SGST 9%</b>
					<b>Round Off</b>
	<b>Total</b>				<b>INR 4,12,500.00</b>

Amount Chargeable (in words)  
**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**  
 A/c No. : **50200046375146**  
 Branch & IFS Code: **Jaipur Kamal Kunj & HDFC0001585**

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.

for BlazeNet Limited  
  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

**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

Invoice No.	<b>BLJP/2324/07/041</b>	Dated	<b>1-Jul-23</b>
Delivery Note		Mode/Terms of Payment	<b>16-Jul-23</b>
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	:	<b>4,12,500.00</b>	
Total Due Amount	:	<b>4,12,500.00</b>	

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 :

**(Previous Balance Rs. ) This Amount is over due & need to pay immediately to avoid any inconvenience.**

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>IP Lease Line 1 GBPS</b> Billing Period - 01/07/2023 to 30/09/2023	998422			<b>3,49,576.28</b>
					<b>CGST 9%</b>
					<b>SGST 9%</b>
	Less :				<b>Round Off</b>
					<b>31,461.87</b>
					<b>31,461.87</b>
					<b>(-).02</b>
<b>Total</b>					<b>₹ 4,12,500.00</b>

Amount Chargeable (in words) **INR Four Lakh Twelve Thousand Five Hundred Only** E. & O.E

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

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

Company's PAN : **AAACB8732B**

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**

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.


Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory  
  


SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>BlazeNet Limited</b> 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
	<b>BLJP/2425/04/045</b>	<b>1-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>16-Apr-24</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Technocrats &amp; Managers Society Of Advanced Learning &amp; Gramothan (SKIT)</b> SKIT Campus, Ramnagar, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply :	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Previous Balance :	
Current Balance :	<b>4,12,500.00</b>	
Total Due Amount :	<b>4,12,500.00</b>	
<b>(Previous Balance Rs. ) This Amount is over due &amp; need to pay immediately to avoid any inconvenience.</b>		

SI No.	Description of Services	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IP Lease Line 1 GBPS</b> Billing Period - 01/04/2024 to 30/06/2024	998422	18 %			<b>3,49,576.28</b>
						<b>31,461.87</b>
						<b>31,461.87</b>
	Less :					<b>(-0.02)</b>
						<b>CGST 9%</b>
						<b>SGST 9%</b>
						<b>Round Off</b>
	Total					<b>₹ 4,12,500.00</b>

Amount Chargeable (in words)

**INR Four Lakh Twelve Thousand Five Hundred Only**

E. &amp; O.E

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



**SOFTWARE TECHNOLOGY PARKS OF INDIA**  
**Ministry of Electronics & Information Technology,**  
**Government of INDIA**

IT-21,IT Park,EPIP, Sitapura,, Jaipur-302022  
 Rajasthan - 302022. India. www.noida.stpi.in  
 Telephone Nos : 0141-2770891, E-Mail : avadhesh.srivastav@stpi.in  
 STATE:Rajasthan & STATE CODE:08

GSTIN:08AAATS2468J1Z6

PAN:AAATS2468J

**Tax Invoice**  
(Original)

e-Invoice Reference Number (IRN) :	Ack. No. :
Invoice No. : <b>JA/SL/23-24/0051</b>	Ack Dt. :
Dated : <b>20-Jul-23</b>	Is RCM App? : <b>NO</b>
	Pay By Date : <b>Immediate</b>

DETAILS OF CUSTOMER	DETAILS OF SERVICES/ACTIVATION
<b>SKIT</b> Ram Nagariya Jagatpura, Jaipur , Rajasthan- 302017 Telephone # : Fax # : E-Mail ID : GSTIN : Consumption State : <b>Rajasthan</b> State Code : <b>08</b>	Circuit ID: <b>SL-022</b> Bandwidth: <b>50 Mbps 1:1</b> Annual Tariff: <b>296610/- P.A.</b> SIF dt. : <b>01.07.2022</b>

Billing Period : <b>1-Jul-23 to 30-Sep-23</b> Financial Year : <b>2023-24</b> Billing Cycle : <b>Quaterly</b>	Tariff (P.A.) : <b>2,96,610.00</b> Data Rate : <b>50 Mbps</b>
--	--

Particulars	HSN/SA-	Amount ₹	GST(%)	CGST @	SGST @
<b>1 Softlink Service Charges Sales</b>	<b>998421</b>	<b>74,153.00</b>	<b>18.00 %</b>	<b>6,673.77</b>	<b>6,673.77</b>
<b>Total</b>		<b>74,153.00</b>		<b>6,673.77</b>	<b>6,673.77</b>

**Total Invoice Value Including GST : ₹ 87,501.00**  
**Indian Rupees Eighty Seven Thousand Five Hundred One Only**

=> PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO :	
<b>Narration :</b> Being softlink charges booked for the period July to Sep-2023.	For Software Technology Parks of India - Jaipur  Digitally signed by Vipin Kumar Rai Date: 2023.07.28 15:13:27 +05'30' Authorized Signatory

\*\*\*\*\* CUT HERE \*\*\*\*\*

PAYMENT SLIP (Please attach this slip along with your payment thru Cheque/DD or Online.)	
Customer Name : <b>SKIT</b>	Bank Details for Online Payment through NEFT/RTGS
Invoice No. & Date : <b>JA/SL/23-24/0051 Dated:20-Jul-23</b>	A/c Holder Name : <b>Software Technology Parks of India</b>
Invoice Value (Rs.) : <b>87,501.00</b>	Bank Account No. : <b>660510140003102</b>
Add: Previous Dues(Rs.) : <b>74,704.54</b>	Bank Name : <b>Bank of India (Receipt Account)</b>
Less: Advance(Rs.) :	Bank Branch Name : <b>Sitapura, Jaipur</b>
<b>Net Payment (Rs.) : 1,62,202.54</b>	Account Type : <b>Savings Bank Account</b>
TDS (If Any) (Rs.) :	IFSC Code : <b>BKID0006674</b>
Nett Amount Paid (Rs.) :	MICR Code : <b>302013016</b>
	Swift Code : <b>BKIDINBBJPR</b>





**SOFTWARE TECHNOLOGY PARKS OF INDIA**  
**Ministry of Electronics & Information Technology,**  
**Government of INDIA**

IT-21,IT Park,EPIP, Sitapura,, Jaipur-302022  
 Rajasthan - 302022. India. www.noida.stpi.in  
 Telephone Nos : 0141-2770891, E-Mail : avadhesh.srivastav@stpi.in  
**STATE:Rajasthan & STATE CODE:08**

**GSTIN:08AAATS2468J1Z6**

**PAN:AAATS2468J**

**Tax Invoice**

(Original)

e-Invoice Reference Number (IRN) :		Ack. No. :		Ack Dt. :		
Invoice No. : <b>JA/SL/23-24/0171</b>		Is RCM Appl? : <b>NO</b>		Pay By Date :		
Dated : <b>2-Jan-24</b>						
<b>DETAILS OF CUSTOMER</b>			<b>DETAILS OF SERVICES/ACTIVATION</b>			
<b>SKIT</b> Ram Nagariya Jagatpura, Jaipur , Rajasthan- 302017 Telephone # :                      Fax # : E-Mail ID : GSTIN : Consumption State : <b>Rajasthan</b> State Code : <b>08</b>			Circuit ID: <b>SL-022</b>			
			Bandwidth: <b>50 Mbps 1:1</b>			
			Annual Tariff: <b>296610/- P.A.</b>			
			SIF dt.: <b>01.07.2022</b>			
Billing Period : <b>1-Jan-24 to 31-Mar-24</b> Financial Year : <b>2023-24</b> Billing Cycle : <b>Quarterly</b>			Tariff (P.A.) : <b>2,96,610.00</b> Data Rate : <b>50 Mbps</b>			
Sl.	Particulars	HSN/ SAC-	Amount ₹	GST(%)	CGST @	SGST @
<b>1</b>	<b>SOFTLINK SERVICE CHARGES SALES</b>	<b>998421</b>	<b>74,153.00</b>	<b>18.00 %</b>	<b>6,673.77</b>	<b>6,673.77</b>
<b>Total</b>			<b>74,153.00</b>		<b>6,673.77</b>	<b>6,673.77</b>
Total Invoice Value Including GST : ₹ <b>87,501.00</b> <b>Indian Rupees Eighty Seven Thousand Five Hundred One Only</b>						
<b>=&gt; PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO :</b>						
<b>Narration</b> : Being softlink charges booked for the period from January -24 to March-2024.			For Software Technology Parks of India - Jaipur  Digitally signed by Vipin Kumar Rai Date: 2024.01.09 12:05:45 +05'30' Authorized Signatory			

+++++ CUT HERE +++++

<b>PAYMENT SLIP (Please attach this slip along with your payment thru Cheque/DD or Online.)</b>	
<b>Customer Name</b> : <b>SKIT</b> <b>Invoice No. &amp; Date</b> : <b>JA/SL/23-24/0171 Dated:2-Jan-24</b> <b>Invoice Value (Rs.)</b> : <b>87,501.00</b> <b>Add: Previous Dues (Rs.)</b> : <b>Less: Advance (Rs.)</b> : <b>Net Payment (Rs.)</b> : <b>87,501.00</b> <b>TDS (If Any) (Rs.)</b> : <b>Nett Amount Paid (Rs.)</b> :	<b>Bank Details for Online Payment through NEFT/RTGS</b> <b>A/c Holder Name</b> : <b>Software Technology Parks of India</b> <b>Bank Account No.</b> : <b>660510110003102</b> <b>Bank Name</b> : <b>Bank of India (Receipt Account)</b> <b>Bank Branch Name</b> : <b>Sitapura, Jaipur</b> <b>Account Type</b> : <b>Savings Bank Account</b> <b>IFSC Code</b> : <b>BKID0006674</b> <b>MICR Code</b> : <b>302013016</b> <b>Swift Code</b> : <b>BKIDINBBJPR</b>



**SOFTWARE TECHNOLOGY PARKS OF INDIA**  
**Ministry of Electronics & Information Technology,**  
**Government of INDIA**

IT-21,IT Park,EPIP, Sitapura,, Jaipur-302022  
 Rajasthan - 302022. India. www.noida.stpi.in  
 Telephone Nos : 0141-2770891, E-Mail : avadhesh.srivastav@stpi.in  
 STATE:Rajasthan & STATE CODE:08

GSTIN:08AAATS2468J1Z6

PAN:AAATS2468J

**Tax Invoice**  
(Original)

e-Invoice Reference Number (IRN) :	Ack. No. :
Invoice No. : <b>JA/SL/23-24/0003</b>	Ack Dt. :
Dated : <b>10-May-23</b>	Is RCM App? : <b>NO</b>
	Pay By Date : <b>Immediate</b>

DETAILS OF CUSTOMER	DETAILS OF SERVICES/ACTIVATION
<b>SKIT</b> Ram Nagariya Jagatpura, Jaipur , Rajasthan- 302017 Telephone # : Fax # : E-Mail ID : GSTIN : Consumption State : <b>Rajasthan</b> State Code : <b>08</b>	Circuit ID: <b>SL-022</b> Bandwidth: <b>50 Mbps 1:1</b> Annual Tariff: <b>296610/- P.A.</b> SIF dt: <b>01.07.2022</b>

Billing Period : 1-Apr-23 to 30-Jun-23 Financial Year : <b>2023-24</b> Billing Cycle : <b>Quarterly</b>	Tariff (P.A.) : <b>2,96,610.00</b> Data Rate : <b>50 Mbps</b>
--	--

Sl	Particulars	HSN/SA-	Amount ₹	GST(%)	CGST @	SGST @
1	Softlink Service Charges Sales	998421	74,153.00	18.00 %	6,673.77	6,673.77
<b>Total</b>			<b>74,153.00</b>		<b>6,673.77</b>	<b>6,673.77</b>

**Total Invoice Value Including GST : ₹ 87,501.00**  
**Indian Rupees Eighty Seven Thousand Five Hundred One Only**

=> PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO :

**Narration** : Being softlink charges booked for the period April to June-2023. For Software Technology Parks of India - Jaipur

**Vipin Kumar Rai** Digitally signed by Vipin Kumar Rai  
 Date: 2023.05.11 17:02:44 +05'30'  
 Authorized Signatory

\*\*\*\*\* CUT HERE \*\*\*\*\*

PAYMENT SLIP (Please attach this slip along with your payment thru Cheque/DD or Online.)	
Customer Name : <b>SKIT</b>	Bank Details for Online Payment through NEFT/RTGS
Invoice No. & Date : <b>JA/SL/23-24/0003 Dated:10-May-23</b>	A/c Holder Name : <b>Software Technology Parks of India</b>
Invoice Value (Rs.) : <b>87,501.00</b>	Bank Account No. : <b>660510110003102</b>
Add-Previous Dues(Rs.) : <b>74,701.54</b>	Bank Name : <b>Bank of India (Receipt Account)</b>
Less:- Advance(Rs.) :	Bank Branch Name : <b>Sitapura, Jaipur</b>
Net Payment (Rs.) : <b>1,62,202.54</b>	Account Type : <b>Savings Bank Account</b>
TDS (If Any) (Rs.) :	IFSC Code : <b>BKID0006674</b>
Nett Amount Paid (Rs.) :	MICR Code : <b>302013016</b>
	Swift Code : <b>BKIDINBBJPR</b>