1000		nvoice		Datad	
Blaze	BlazeNet Limited 602, The Landmark,	Invoice No.		Dated	~ /
allona i la congrir marazon	602, The Landmark, D/38A, "C" Scheme, Ahinsa Circle, Subhash Marg, Jaipur	BLJP/2324/0 Delivery Note	1/042	1-Jan- Mode/T 16-Jar	erms of Payment
	GSTIN/UIN: 08AAACB8732B1Z0 State Name : Rajasthan, Code : 08	Reference No.	& Date.		References
Buyer (Bill to)	CIN: U30009GJ1998PLC035037	Buyer's Order N	No.	Dated	
<b>Technocrats &amp; Manag</b> SKIT Campus, Jaipur, Rajasth	ers Society Of Advanced Learning & Gramothan (SKIT) Ramnagaria, Jagatpura,	Dispatch Doc N	lo.	Delivery	y Note Date
State Name Place of Supply	:Rajasthan, Code:08	Dispatched thro	bugh	Destina	tion
		Terms of Delive	ery		
		Previous Bala			500.00
		Current Balan			500.00 000.00
		Total Due Am			00) This Amount
		is over due & nee	d to pav imme	ediately to a	avoid any inconvinence
SI	Description of	HSN/SAC			per Amount
No.	Services		Rate		
1 <b>IP Lease Li</b> Billing Peri	ne 1 GBPS iod - 01/01/2024 to 31/03/2024	998422	18 %		3,49,576.2
Less :	CGST SGST Round	9%			31,461.8 31,461.8 (-)0.0
		otal			I₹ 4,12,500.00
Company's PAN	le (in words) <b>Fwelve Thousand Five Hundred Only</b> : AAACB8732B	Company's Bank A/c Holder's Nar Bank Name A/c No.	ne: BlazeN : HDFC B : 502000	Bank A/c. N 046375140	E. & O.E d lo 50200046375146
Company's PAN Declaration 1. To Avoid disco pay the full amou invoice. 2. It will	le (in words) Fwelve Thousand Five Hundred Only	Company's Banł A/c Holder's Nar Bank Name A/c No. Branch & IFS Cc	ne: BlazeN : HDFC B : 502000	Bank A/c. N 046375144 Kamal Ku	E. & O./ d lo 50200046375146 6 nj & HDFC0001585

	Tax lı	nvoice						
Dines .	BlazeNet Limited	Invoice No.	•	Date	d			
DIDZENET SOUTIONS PROVINCE	602, The Landmark,	BLJP/232	24/10/043		:t-23			
	D/38A, "C" Scheme, Ahinsa Circle,	Delivery No	ote	Mode	e/Terms	of Payment		
	Subhash Marg, Jaipur				ct-23			
	GSTIN/UIN: 08AAACB8732B1Z0 State Name: Rajasthan, Code: 08	Reference	No. & Date.	Other	r Refere	nces		
Buyer (Bill to)	CIN: U30009GJ1998PLC035037	Buyer's Orc	der No.	Dated	Dated			
SKIT Campus,	ers Society Of Advanced Learning & Gramothan (SKIT) Ramnagaria, Jagatpura,	Dispatch D	oc No.	Delive	ery Note	Date		
Jaipur, Rajastha State Name	an-302017 :Raiasthan. Code:08	Dispatched	l through	Desti	nation			
Place of Supply		Terms of D	elivery					
		Previous E	Balance	4.1	2,500.0	00		
		Current Ba		,	2,500.0			
		Total Due			5,000.0			
		(Previous	Balance Rs	. 4.12,50	0.00) T	his Amount		
ŝl	Description of	is over due &	HSN/SAC	Rate	per	ny inconvinence Amount		
10.	Services		HON/OAO	ruto	<b>P</b> = 1			
IP Lease Lin Billing Perio	ne 1 Gbps od - 01/10/2023 to 31/12/2023		998422			3,49,576.28		
		CGST 9% SGST 9%				31,461.87 31,461.87		
Less :		Round Off				(-)0.02		
		Total			IN			
mount Chargeable IR Four Lakh Tw	velve Thousand Five Hundred Only	Company's B A/c Holder's I Bank Name	Name : Blaze : HDFC	Bank A/c.	ed No 50	₹ 4,12,500.00 E. & O.E 200046375146		
	velve Thousand Five Hundred Only	Company's B A/c Holder's I Bank Name A/c No.	Name : Blaze : HDFC : 5020	Bank A/c.	ted No 50 46 Cunj & H	E. & O.E 200046375146 DFC0001585		
ompany's PAN eclaration . To Avoid disconr ay the full amouni voice. 2. It will b	velve Thousand Five Hundred Only	Company's B A/c Holder's I Bank Name A/c No. Branch & IFS	Name : Blaze : HDFC : 5020	Bank A/c. 004637514 Ir Kamal K	ted No 50 46 Gunj & H for Bla	E. & O.E 200046375146		

This is a Computer Generated Invoice

BlazeNet			nvoice		10.000		RECIPIENT)
DiazeNet	BlazeNet Limited		Invoice No	).	Date	d	
INTERNET SCHLITTICHET ADVALUE TO	602, The Landmark,		BLJP/23	24/07/041	1-Ju	1-23	
	D/38A, "C" Scheme, Ahins	sa Circle,	Delivery N	ote	Mode	e/Terms of	Payment
	Subhash Marg, Jaipur					ul-23	
	GSTIN/UIN: 08AAACB873 State Name: Rajasthan, 0	Code : 08	Reference	No. & Date.	Othe	r Referenc	ces
Buyer (Bill to)	CIN: U30009GJ1998PLC0		Buyer's Or	der No.	Date	d	
SKIT Campus, F	<b>s Society Of Ad</b> vanced Learning & Gra Ramnagaria, Jagatpura,	mothan (SKIT)	Dispatch D	loc No.	Deliv	ery Note D	Date
Jaipur, Rajastha State Name	n-302017 :Rajasthan, Code:08		Dispatched	d through	Desti	nation	
Place of Supply	:		Terms of D	elivery			
			Previous 8	Balance			
			Current B		. 4.1	2,500.00	1
			Total Due			2,500.00	
				Balance Rs.			
			& need to	pay immediate	ly to avo	id any in	convinence.
SI No.	Description of Services			HSN/SAC	Rate	per	Amount
IP Lease Line	e 1 GBPS 1 - 01/07/2023 to 30/09/2023			998422			3,49,576.28
Dining ( crice	0,00,2020 10 00,00,2020						
			CGST 9%				31,461.87
Less :			SGST 9% Round Off				31,461.87 (-)0.02
			Total				
			Total			₹4	
smount Chargeable (i						₹4	<b>1,12,500.00</b> E. & O.E
NR Four Lakh T	welve Thousand Five Hu		ly				E. & O.E
NR Four Lakh T		Taxable	ly Cent	ral Tax	State	Tax	E. & O.E
NR Four Lakh Tu H	welve Thousand Five Hu		ly Centi Rate		ate A	Tax mount	E. & O.E Total Tax Amount
NR Four Lakh T	welve Thousand Five Hu SN/SAC	Taxable Value	ly Centr Rate 28 9%	Amount R	ate A 9% 3	Tax	E. & O.E Total Tax Amount 62,923.74
NR Four Lakh Tr H 98422	welve Thousand Five Hu SN/SAC	Taxable Value 3,49,576.2 3,49,576.2 and Nine I	Ly Centre Rate 28 9% 28 Hundred T Company's E	Amount R 31,461.87 31,461.87 wenty Three Bank Details	ate A 9% 3 3 and Sev	Tax mount 1,461.87 1,461.87 venty Fo	E. & O.E Total Tax Amount 62,923.74 62,923.74
NR Four Lakh Tr H 98422	welve Thousand Five Hu SN/SAC Total	Taxable Value 3,49,576.2 3,49,576.2 and Nine I	Ly Centi Rate 28 9% 28 Hundred T Company's E A/c Holder's Bank Name A/c No.	Amount R 31,461.87 31,461.87 wenty Three Bank Details Name : Blaze : HDFC : 50200	ate         A           9%         3           and Se           Net Limi           Bank A/c.           0463751	Tax mount 1,461.87 1,461.87 venty Fo venty Fo ted . No 502	E. & O.E Total Tax Amount 62,923.74 62,923.74 our paise
NR Four Lakh Tr 98422 ax Amount (in words)	welve Thousand Five Hu SN/SAC Total	Taxable Value 3,49,576.2 3,49,576.2 and Nine I	Ly Centi Rate 28 9% 28 Hundred T Company's E A/c Holder's Bank Name A/c No.	Amount R 31,461.87 31,461.87 wenty Three Bank Details Name : Blaze : HDFC : 50200	ate         A           9%         3           and Se           Net Limi           Bank A/c.           0463751	Tax mount 1,461.87 1,461.87 venty Fo ted . No 5020 46 Kunj & HD	E. & O.E Total Tax Amount 62,923.74 62,923.74 our paise 00046375146 0FC0001585
NR Four Lakh Tu 98422 ax Amount (in words company's PAN	welve Thousand Five Hu SN/SAC Total ) : INR Sixty Two Thous Only : AAACB8732B	Taxable Value 3,49,576.2 3,49,576.2 and Nine I	Ly Centi Rate 28 9% 28 Hundred T Company's E A/c Holder's Bank Name A/c No.	Amount R 31,461.87 31,461.87 wenty Three Bank Details Name : Blaze : HDFC	ate         A           9%         3           and Se           Net Limi           Bank A/c.           0463751	Tax mount 1,461.87 1,461.87 venty Fo ted . No 5020 46 Kunj & HD	E. & O.E Total Tax Amount 62,923.74 62,923.74 our paise
NR Four Lakh Tr 98422 ax Amount (in words company's PAN eclaration . To Avoid disconne	welve Thousand Five Hu SN/SAC Total ) : INR Sixty Two Thous Only : AAACB8732B	Taxable Value 3,49,576.2 3,49,576.2 and Nine I	Ly Centi Rate 28 9% 28 Hundred T Company's E A/c Holder's Bank Name A/c No.	Amount R 31,461.87 31,461.87 wenty Three Bank Details Name : Blaze : HDFC : 50200	ate         A           9%         3           and Se           Net Limi           Bank A/c.           0463751	Tax mount 1,461.87 1,461.87 venty Fo ted . No 5020 46 Kunj & HD	E. & O.E Total Tax Amount 62,923.74 62,923.74 our paise 00046375146 0FC0001585
NR Four Lakh Tu 98422 ax Amount (in words company's PAN eclaration . To Avoid disconne ay the full amount i ivoice. 2. It will be ivoices in full in the	welve Thousand Five Hu SN/SAC Total ) : INR Sixty Two Thous Only : AAACB8732B ection of service you are requ by the due date mentioned in deemed that you have accep event you have not lodged ar	Taxable Value 3,49,576.2 3,49,576.2 and Nine I	Ly Rate Rate 28 9% 8 Hundred T Company's B A/c Holder's Bank Name A/c No. Branch & IFS	Amount R 31,461.87 31,461.87 wenty Three Bank Details Name : Blaze : HDFC : 50200 S Code : Jaipun	and Se Net Limi Bank A/c. 0463751 r Kamal H	Tax mount 1,461.87 1,461.87 venty Fo ted . No 5020 46 Kunj & HD	E. & O.E Total Tax Amount 62,923.74 62,923.74 our paise 00046375146 0FC0001585
NR Four Lakh Tu 98422 ax Amount (in words company's PAN leclaration . To Avoid disconne ay the full amount i ivoice. 2. It will be ivoices full in the	welve Thousand Five Hu SN/SAC Total ) : INR Sixty Two Thous Only : AAACB8732B ection of service you are requ by the due date mentioned in deemed that you have accep event you have not lodged an us within 30 days of receipt of th	Taxable Value 3,49,576.2 3,49,576.2 and Nine I ( 4 E ested to the the bted this ny is invoice. F	Ly Rate Rate 28 9% 8 Hundred T Company's B A/c Holder's Bank Name A/c No. Branch & IFS	Amount R 31,461.87 31,461.87 Wenty Three Bank Details Name : Blaze : HDFC : 50200 S Code : Jaipun	and Se Net Limi Bank A/c. 0463751 r Kamal H	Tax mount 1,461.87 1,461.87 venty Fo ted No 5020 46 (unj & HD for Blaz	E. & O.E Total Tax Amount 62,923.74 62,923.74 our paise 00046375146 0FC0001585

	Tax In	voi	ce		(ORIGIN	IAL FO	OR RECIPIENT)			
	BlazeNet Limited	Invo	oice No.		Dated					
BI	azeNet 602, The Landmark,		JP/2425/04	/045	1-Арі					
INTER	D/38A, "C" Scheme, Ahinsa Circle,	Deli	ivery Note		Mode/	Term	s of Payment			
	Subhash Marg, Jaipur				16-Ap					
	GSTIN/UIN: 08AAACB8732B1Z0 State Name: Rajasthan, Code:08	Ref	erence No.	& Date.	Other	Refer	ences			
	CIN: U30009GJ1998PLC035037		ver's Order N		Dated					
Bu	yer (Bill to)	Бuy		10.	Dated					
Тес	hnocrats & Managers Society Of Advanced Learning & Gramothan (SKIT)	Disi	patch Doc N	0	Delive	rv Not	te Date			
Sk	(IT Campus, Ramnagaria, Jagatpura,			0.	Boilvo	Delivery Note Date				
	ipur, Rajasthan-302017 ate Name : Rajasthan, Code : 08	Dis	patched thro	ugh	Destin	ation				
	ate Name : Rajasthan, Code : 08 ace of Supply :			-						
		Ter	ms of Delive	ry						
		Pre	vious Bala	nce						
			rrent Balan		: 4,12	2,500	.00			
		Tot	al Due Am	ount		2,500				
		(Pr	evious Ba	ance Rs	.) This A	mou	nt is over due			
		& n				id any	v inconvinence.			
SI	Description of		HSN/SAC	GST	Rate	per	Amount			
No.	Services			Rate						
1	IP Lease Line 1 GBPS		998422	18 %			3,49,576.28			
	Billing Period - 01/04/2024 to 30/06/2024									
	CGST	<b>.</b> 9%					31,461.87			
	SGS7	<b>9%</b>					31,461.87			
	Less : Round	Off					(-)0.02			
		Total					l₹ 4,12,500.00			
	iount Chargeable (in words)			L D t "			E. & O.E			
INI	R Four Lakh Twelve Thousand Five Hundred Only		npany's Ban Holder's Na		zeNet I imi	ited				
			nk Name				50200046375146			
		A/c		: 502	000463751	46				
Co	mpany's PAN : AAACB8732B	Brai	nch & IFS C	ode: <b>Jaip</b>	our Kamal I		& HDFC0001585			
-						tor	BlazeNet Limited			
	To Avoid disconnection of service you are requested to y the full amount by the due date mentioned in the						ASHET IG			
	vice. 2. It will be deemed that you have accepted this				Y	18	ullh 💭			
inv	oices in full in the event you have not lodged any	_								
wri	tten objection with us within 30 days of receipt of this invoice.		pared by		ed by	Αι	uthorised Signatory			
	SUBJECT TO JAIP	UR Jl	JRISDICTIO	N						

13सर्ड एसटीर्प

# 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

Tax Invoice (Original)

PAN:AAATS2468J

e-Invoice Reference	Number (IRN) :				Ack. No. Ack Dt.	:		
Invoice No. : JA/SI Dated : 20-Ju	L/23-24/0051 JI-23				Is RCM Appl Pay By Date	? : NO	nediate	
	DETAILS OF CUSTOMER		DETAILS OF SE	BVICE				
SKIT	DETRIEGON GOOTOMER		Circuit ID:		0/40111			
Ram Nagariya Jaga	atpura.		SL-022					
Jaipur, Rajasthan-				50 Mbp	~ 1.1			
Telephone # :	Fax # :		Bandwidth:					
E-Mail ID :			Annual Tariff:	296610				
GSTIN :			_SIF_dt.:	01.07.2	022			
Consumption State : Raj	jasthan State Code : 08		:					
			1					
Billing Period : 1-Jul-23	to 30-Sep-23		Tariff (P.A.)	2,96,610.00	)			
Financial Year : 2023-	-24 Billing Cycle : Quaterly		Data Rate :	50 Mbps				
				TTG T		GOTION	agam	
55.	Particulars			HSN/ SA-	Amount ₹	GST(%)	CGST @	SGST @
4 9 41 1 9 1 1					1	40.00.0/		
1 Softlink Service	Charges Sales			998421	74,153.00	18.00 %	6,673.77	6,673.77
			Total		74,153.00		6,673.77	6,673.77
Total Invoice Value Including G	ssī : ₹ <b>87,501.00</b>					1	-,	-,
	ighty Seven Thousand Five H	undred One	Only					
			- ,					
=> PLEASE MAIL ALL DET	TAILS OF PAYMENT(S) MADE TO :							
Narration :	booked for the period, July to Sep 202	2		For Softw	are Technolog	y Parks of	India - Jaip	ur
being somme charges	s booked for the period July to Sep-2023	5.				Digita	ally signed by V	ipin Kumar Rai
							2023.07.28 15:	
						Διι	thorized Sig	inatory
						710		natory
		0.12.11555						
	+++++++++++++++++++++++++++++++++++++++							
	PAYMENT SLIP (Please attach this							
Customer Name	- SKIT - JA/SL/23-24/0051 Dated:20-Jul-23	Bank Details	for Online Payment through NEFT/RT e : Software Technology Pa		lia			
Add: Previous Dues(Rs.)	- 74,701.54	Bank Account Ne Bank Name						
Less: Advance(Rs.)	:	Bank Branch Nam	e : Sitapura, Jaipur		,			
Net Payment (Rs.) TDS (If Any) (Rs.)	: 1,62,202.54 :	Account Type IFSCode	Savings Bank Acco BKID0006674	unt				
Nett Amount Paid (Rs.)	:	MICR Code Swift Code	302013016 BKIDINBBJPR					
		1						



### 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

PAN:AAATS2468J

GSTIN:08AAATS2468J1Z6

Tax Invoice

e-Invoice Ref	erence Number (IRN)					ck. No. ck Dt.	:		
Invoice No. Dated	: JA/SL/23-24/0131 : 20-Oct-23				ls F	CM Appl?			
Dated	DETAILS OF CUSTOMER		DETAILS O		-	-			
<u>evit</u>		0							
SKIT		Circuit							
Ram Nagariy		SL-022	2						
	sthan- 302017	Bandw	ridth <sup>.</sup>	50 Mbp	s 1:1				
Telephone #	: Fax # :			296610					
E-Mail ID	:	Annua	l Tariff:	290010	/- P.A	-			
GSTIN	:	SIF dt.	:	01.07.2	022				
Consumption Stat	e : Rajasthan State Code : 08								
e e neun puen e la		· .							
Billing Dariad	: 1-Oct-23 to 31-Dec-23		Tariff (P.A.)		. 2,9	6,610.00			
Financial Year	: 2023-24 Billing Cycle : Quaterly		Data Rate			Mbps			
Financial Year	Billing Cycle : Qualerry								
						1		T	
\$Nn.	Particulars			I	ISN/	Amount	GST(%)	CGST	SGST
					SAC-	₹		@	@
				<b>`</b>	JAC-		I 		
1 SOFTLINK	SERVICE CHARGES SALES			g	98421	74,153.00	18.00 %	6.673.77	6.673.77
				-		,		- ,	-,
				Total		74,153.00		6,673.77	6 673 77
				Total		74,155.00		0,073.77	0,073.77
Total Invoice Value	Including GST : ₹ 87,501.00								
	ees Eighty Seven Thousand Five Hur	dred O	ne Only						
			,,						
=> PLEASE MAIL	ALL DETAILS OF PAYMENT(S) MADE TO :								
Narration	:			For Sc	oftware	Technology F	arks of	India - Jaip	our
Being softlink cha	arges booked for the period from October-23 to Decembe	er -2023.							
							Δu+	norized Sig	inatory
							Auti	ionzou oly	natory
	++++++++++++++++++++++++++++++++++++++								
[	+++++++++++++++++++++++++++++++++++++++		++++++++	* * * * * * * *	+++	++++			,
	PAYMENT SLIP (Please attach this slip ald	ong with v	our payment thru	u Cheque/DD	or On	line.)			
Customer Na			Bank Details for C				S		
Invoice No. &	Date JA/SL/23-24/0131 Dated:20-Oct-23		older Name	Software	<b>Fechn</b>	ology Park		dia	
Invoice Value	(Rs.) : 87,501.00	Bank	Account No.	<u>+ 66051011</u>	0003	102			
Add: Previous Due			Name			Receipt A	ccoun	ц	
Less: Advance Net Payment			Branch Name unt Type	Sitapura, Savings I					
TDS (If Any)		IFSC		BKID0006	674				
Nett Amount Pai		MICF	Code	30201301 BKIDINBI	6				
			Code						



### 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

PAN:AAATS2468J

GSTIN:08AAATS2468J1Z6

Tax Invoice

(	Original)	

e-Invoice Reference Number (IRN) :					.ck. No. .ck Dt.	:		
Invoice No. : JA/SL/23-24/0171				ls F	RCM Appl? :			
Dated : 2-Jan-24				-	By Date			
DETAILS OF CUSTOMER		DETAILS C	OF SERVI	CES/A	CTIVATIO	ON		
SKIT	Circuit	ID:						
Ram Nagariya Jagatpura,	SL-02	2						
Jaipur , Rajasthan- 302017	Bandw	vidth:	50 Mb	ps 1:1				
Telephone # : Fax # :				0/- P.A				
E-Mail ID :	Annua	I Tariff:			•			
GSTIN :	SIF dt.	:	01.07.	2022				
Consumption State : Rajasthan State Code : 08	:							
		1						
				2.0	6 640 00			
Billing Period : 1-Jan-24 to 31-Mar-24		Tariff (P.A.)			6,610.00 Mbps			
Financial Year : 2023-24 Billing Cycle : Quaterly		Data Rate		: 50	Mbbs			
							-	
Sh Particulars				HSN/	Amount	GST(%)	CGST	SGST
				SAC-	₹		@	@
1 SOFTLINK SERVICE CHARGES SALES				998421	74,153.00	18.00 %	6,673.77	6,673.77
			Total		74,153.00		6,673.77	6,673.77
				1	I		1	<u> </u>
Total Invoice Value Including GST : ₹ 87,501.00		na Only						
Indian Rupees Eighty Seven Thousand Five Hur	area O	ne Only						
=> PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO :								
			<b>F</b> (		Taskaslasa	)	la alta da ta	
Narration : Being softlink charges booked for the period from January -24 to March	-2024		Fors	ontware	Technology F	Parks of	india - Jaip	bur
	1 2024.				( C	Digitally s	igned by Vi	pin Kumar
						Rai		
								5:45 +05'30'
						Auth	norized Sig	natory
++++++++++++++++++++++++++++++++++++++								,
PAYMENT SLIP (Please attach this slip alo	1							
Customer Name : SKIT		ank Details for O						
Invoice No. & Date : JA/SL/23-24/0171 Dated:2-Jan-24 Invoice Value (Rs.) : 87,501.00		Nder Name Account No.	<u>Software</u> 66051011		logy Parks 02	orind	8	
Add: Previous Dues(Rs.) :	Bank I	Name	Bank of I	ndia (F	Receipt Ac	count)		
Less: Advance(Rs.) : Net Payment (Rs.) : 87,501.00		Branch Name	Sitapura, Savings					
Net Payment (Rs.) : 87,501.00 TDS (If Any) (Rs.) :	- Accou - IFSCo	nt Type de	BKID000	6674				
Nett Amount Paid (Rs.) :	MICR	Code	: 30201301 BKIDINB					
	Swift C	Jude	- PICIDINB	JULK				

एसटीपीआर्ड*4* 

# 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

### Tax Invoice

_	•	-	•	-	 -					

PAN:AAATS2468J

		(Original)					
e-Invoice Reference Number (IRN) :				Ack. No.	:		
Invoice No. : JA/SL/23-24/0003				Ack Dt.	: ? : NO	•	
Dated : 10-May-23		1		Pay By Date	: Imr	mediate	
DETAILS OF CUSTOMER		DETAILS OF SE	RVICE	S/ACTIV	ATION	1	
SKIT		Circuit ID:					
Ram Nagariya Jagatpura,		SL-022					
Jaipur , Rajasthan- 302017 Telephone # :		Bandwidth:	50 Mbp	os 1:1			
E-Mail ID :		Annual Tariff:	296610	/- P.A.			
GSTIN :		SIF dt.:	01.07.2	022			
Consumption State : Rajasthan State Code : 08							
······		-					
Billing Period : 1-Apr-23 to 30-Jun-23			2,96,610.00	)			
Financial Year : 2023-24 Billing Cycle : Quaterly		ata Rate :	50 Mbps				
k Particulars			HSN/ SA-	Amount ₹	GST(%)	CGST @	SGST @
1 Softlink Service Charges Sales			998421	74,153.00	18.00 %	6,673.77	6,673.77
Solutink Service Charges Sales			550421	74,155.00	10.00 /8	0,075.77	0,073.77
			1				
		Total		74,153.00		6,673.77	6,673.77
Total Invoice Value Including GST : ₹ 87,501.00							
Indian Rupees Eighty Seven Thousand Five	Hundred One O	nly					
=> PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO :		<b>71 1 1 1</b>					
Narration : For Sol Being softlink charges booked for the period	ftware Technology Parks	or India - Jaipur					
		itally signed by Vipin Kumar Rai					
Vip	in Kumar Rai Dig	e: 2023.05.11 17:02:44 +05'30'					
	Å	uthorized Signatory					
+++++++++++++++++++++++++++++++++++++++	+ + + + CUT HERE + + +	+++++++++++++++++++++++++++++++++++++++	+++				
PAYMENT SLIP (Please attach th							
PATMENT SLIP (Please attach th Sustomer Name : SKIT		or Online Payment through NEFT/RT					
nvoice No. & Date : JA/SL/23-24/0003 Dated:10-May-23	A/c Holder Name	Software Technology Participation Software Technology Participation		dia			
nvoice Value (Rs.) 87,501.00 Md: Previous Dues(Rs.) 74,701.54	<ul> <li>Bank Account No</li> <li>Bank Name</li> </ul>						
ess: Advance(Rs.) : Net Payment (Rs.) : <b>1,62,202.54</b>	Bank Branch Name Account Type			-			
FDS (If Any) (Rs.) :		: BKID0006674					
Nett Amount Paid (Rs.) :	MICR Code Swift Code	: 302013016 : BKIDINBBJPR					