



Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota**

**Metric No. 4.3.3
Invoice: Lease Line 1 GBPS
(Internet Connection:2021-22)**

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

☎: +91-141-5160400, 2752165, 2759609 | 📠 : 0141-2759555

✉: info@skit.ac.in | 🌐: www.skit.ac.in

Tax Invoice

BlazeNet Limited 602, The Landmark, D/38A, "C" Scheme, Ahinsa Circle, Subhash Marg, Jaipur GSTIN/UID: 08AAACB8732B1Z0 State Name : Rajasthan, Code : 08 CIN: U30009GJ1998PLC035037 Buyer (Bill to) Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT) State Name : Rajasthan, Code : 08 Place of Supply :	Invoice No. BLJP/2223/04/023	Dated 1-Apr-22
	Delivery Note	Mode/Terms of Payment 16-Apr-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 : Current Balance : 4,86,750.00 Total Due Amount : 4,86,750.00 (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvenience.	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IP Lease Line 1 GBPS <i>Billing Period - 01/04/2022 to 30/06/2022</i>	998422				4,12,500.00
	CGST 9%					37,125.00
	SGST 9%					37,125.00
	Total					₹ 4,86,750.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,12,500.00	9%	37,125.00	9%	37,125.00	74,250.00
Total: 4,12,500.00		37,125.00		37,125.00	74,250.00

Tax Amount (in words) : **INR Seventy Four Thousand Two Hundred Fifty Only**

Company's PAN : AAACB8732B		Company's Bank Details	
Declaration		Bank Name : HDFC Bank A/c. No. - 50200046375146	
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.		A/c No. : 50200046375146	
		Branch & IFS Code: Jaipur Kamal Kunj & HDFC0001585	
		for BlazeNet Limited	




Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Rs. 4,86,750/-
8,250/-
4,78,500/-

Part by cash 8897
21/2/22 13,47,850/-
2

Total

₹ 4,86,750/-

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, Ramnagar, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	BLJP/2122/10/005	1-Oct-21
	Delivery Note	Mode/Terms of Payment
		16-Oct-21
	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	: 4,86,750.00
	Total Due Amount	: 4,86,750.00
(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	IP Lease Line 1 GBPS <i>Billing Period - 01/10/2021 to 31/12/2021</i>				4,12,500.00
	CGST 9%		9 %		37,125.00
	SGST 9%		9 %		37,125.00
Total					₹ 4,86,750.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,12,500.00	9%	37,125.00	9%	37,125.00	74,250.00
Total: 4,12,500.00		37,125.00		37,125.00	74,250.00

Tax Amount (in words) : **INR Seventy Four Thousand Two Hundred Fifty 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

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Prepared by _____ Verified by _____ Authorised Signatory _____

Ashish 

SUBJECT TO AHMEDABAD 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.	Dated
	BLJP/2122/06/033	16-Jun-21
	Delivery Note	Mode/Terms of Payment
		16-Jun-21
	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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IP Lease Line 1 Gbps Billing Period - 16/06/2021 to 30/06/2021 Charges for 15 Days @ Rs. 412500/- Per Qtr.					56,996.10
2	IP Lease Line 1 Gbps Billing Period - 01/07/2021 to 30/09/2021					3,49,576.27
						4,06,572.37
	CGST 9%			9 %		36,591.51
	SGST 9%			9 %		36,591.51
	Less :					(-)0.39
	Total					₹ 4,79,755.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Nine Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,06,572.37	9%	36,591.51	9%	36,591.51	73,183.02
Total	4,06,572.37		36,591.51		36,591.51	73,183.02

Tax Amount (in words) : **INR Seventy Three Thousand One Hundred Eighty Three and Two paise Only**

Company's Service Tax No. : **AAACB8732BST001**

Company's PAN : **AAACB8732B**

Declaration

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Company's Bank Details

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

A/c No. : **50200046375146**

Branch & IFS Code: **Jaipur Kamal Kunj & HDFC0001585**

for **BlazeNet Limited**

Ashish 

Authorised Signatory

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