

# 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)

	Iax	invoice						
ВІ	azeNet Limited	Invoid	e No.		Dated			
602, The Landmark,			BLJP/2223/04/023			1-Apr-22		
	38A, "C" Scheme, Ahinsa Circle,		ery Note				of Payment	
	ubhash Marg, Jaipur		,		16-Apr		•	
	STIN/UIN: 08AAACB8732B1Z0	Refer	ence No. & D	ate	Other R		nces	
	ate Name:Rajasthan, Code:08	1 (0101	01100 1 <b>1</b> 0. W D	ato.	Othor To	51010	11000	
	N: U30009GJ1998PLC035037		de Ouden Ne		D-4I			
	yer (Bill to)	Buyer	's Order No.		Dated			
	hnocrats & Managers Society Of Advanced Learning & Gramothan (SKIT)							
	ate Name : Rajasthan, Code : 08	Dispa	tch Doc No.		Delivery	Note	Date	
-1	ace of Supply :	Dispa	tched through	n	Destinat	ion		
		'	J					
		Terms	s of Delivery					
		Previ	ous Balance	:				
		Curre	ent Balance	:	4,86	,750	.00	
		Total	Due Amour	nt ·		,750		
			vious Balan			•		
		,	need to pay in					
SI	Description of	HSN/SAC		Rate			Amount	
No.	Services	I ISIN/SAC	Quantity	Nate	- hei		Amount	
INU.	Services							
1	IP Lease Line 1 GBPS	998422				.	4,12,500.00	
	Billing Period - 01/04/2022 to 30/06/2022							
	CGST 9%						37,125.00	
	SGST 9%						37,125.00	
							,	
	Total					₹ 4	1,86,750.00	
An	nount Chargeable (in words)				•		E. & O.E	
IN	R Four Lakh Eighty Six Thousand Seven H	undred F	ifty Only					
<u> </u>	Taxable		ntral Tax	Qt	tate Tax		Total	
	Value	Rate	Amount	Rate	Amou	ınt	Tax Amount	
	4,12,500.		37,125.00		37,12		74,250.00	
	Total: 4,12,500.	_	37,125.00		37,12		74,250.00	
-							, .,	
Ia	x Amount (in words): <b>INR Seventy Four Thous</b>				/			
			ny's Bank De				0000100=115	
		Bank N	·-				200046375146	
Co	ompany's PAN : <b>AAACB8732B</b>	A/c No.			6375146		DE00004505	
De	claration	Branch	& IFS Code: €	iaipur Ka			DFC0001585	
	To Avoid disconnection of service you are				to	L RIS	zeNet Limited	
re	quested to pay the full amount by the due date			\ <b>N</b>	Q1 -	. 1	WETZ	
1	entioned in the invoice. 2. It will be deemed that			H	XU(	يلو		
	u have accepted this invoices in full in the event yo			116	O- «		( * S	
	ve not lodged any written objection with us within 3	0				,	. 10: .	
	ys of receipt of this invoice.				F	Nuthor	rised Signatory	

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

	·ux
_eÑet Limited	
602. The Landmark	
D/38A, "C" Scheme, Ahinsa Circle, Subhash Marg, Jaipur	
GSTIN/UIN 08AAACB8732D170	
State Name: Rajasthan, Code: 08 CIN: U30009GJ1998PLC035037	
Buyer (Bill to)	
Technocrats & Managers Society Of Advanced Learning & Gramot	han fevro
SKIT Campus, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017	man (SKII)
Jaipur, Rajasirian-302017	

State Name

Place of Supply

Dated BLJP/2122/01/015 1-Jan-22 Delivery Note Mode/Terms of Payment 16-Jan-22 Reference No. & Date

Other References

Buyer's Order No.

Invoice 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 inconvinence.

SI Description of No Services

HSN/SAC

Rate

per

Amount

IP Lease Line 1 GBPS

Billing Period - 01/01/2022 to 31/03/2022

Rajasthan, Code: 08

CGST 9% SGST 9% 4,12,500.00

37,125.00 37,125.00

E. & O.E

My Mar 2/2/22 4785 TV L ₹ 4.86,750.00

Amount Chargeable (in words) NR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only

Total State Tax Central Tax Taxable Rate Amount Tax Amount Amount Rate Value 74.250.00 37,125 00 4,12,500 00 9% 37,125.00 37,125.00 74,250.00 37,125.00 Total: 4,12,500.00

ax 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

nvoice

Company's PAN

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

: AAACB8732B

ompany's Service Tax No. : AAACB8732BST001

Prepared by

Venfied by

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

#### Tax Invoice

Invoice No. Dated **BlazeNet Limited** BLJP/2122/10/005 1-Oct-21 602. The Landmark. D/38A, "C" Scheme, Ahinsa Circle, **Delivery Note** Mode/Terms of Payment Subhash Marg, Jaipur 16-Oct-21 GSTIN/UIN: 08AAACB8732B1Z0 Reference No. & Date. Other References State Name: Rajasthan, Code: 08 CIN: U30009GJ1998PLC035037 Buyer's Order No. Dated Buyer (Bill to) Technocrats & Managers Society Of Advanced Learning & Gramothan (SKIT) Dispatch Doc No. **Delivery Note Date** SKIT Campus, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 Dispatched through Destination State Name : Rajasthan, Code: 08 Place of Supply: Rajasthan 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 inconvinence.

	dae	u necu	to pay minic	calately to a	ola a	iny incomvinence.
SI No			HSN/SAC	Rate	per	Amount
1 1		ST 9%		9	% %	4,12,500.00 37,125.00 37,125.00
		Total				I₹ 4,86,750.00

Amount Chargeable (in words)

Company's PAN

**Declaration** 

invoice.

E. & O.E

### INR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only

Taxable	Central Tax		St	ate Tax	Total
Value	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 Bank Details

A/c Holder's Name: BlazeNet Limited

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

: 50200046375146 A/c No.

Branch & IFS Code: Jaipur Kamal Kunj & HDFC0001585 for BlazeNet Limited

Prepared by

Verified by

Authorised Signatory

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

: AAACB8732B

Company's Service Tax No. : AAACB8732BST001

SUBJECT TO AHMEDABAD JURISDICTION

### Tax Invoice

ΒI	azeNet Limited	Ir	voice No.		Dated				
602, The Landmark,		В	LJP/212	16-վ։	16-Jun-21				
			Delivery Note				ns of Payment		
	ibhash Marg, Jaipur		,		16-Ju		-		
GSTIN/UIN: 08AAACB8732B1Z0			eference l	No. & Date.			rences		
	ate Name : Rajasthan, Code : 08								
	N: U30009GJ1998PLC035037	В	uyer's Ord	ler No.	Dated				
	yer (Bill to)		,						
Sk	hnocrats & Managers Society Of Advanced Learning & Gramothan (SKI KIT Campus, Ramnagaria, Jagatpura, ipur, Rajasthan-302017	II) D	ispatch De	oc No.	Delive	ery No	ote Date		
	ate Name : Rajasthan, Code : 08	D	Dispatched through Destination			ation			
		Т	erms of D	elivery					
SI No.	Description of Services	H	ISN/SAC	Quantity	Rate	per	Amount		
1	IP Lease Line 1 Gbps						56,996.10		
	Billing Period - 16/06/2021 to 30/06/2021 Charges for 15 Days @ Rs. 412500/- Per Qtr.								
2	IP Lease Line 1 Gbps Billing Period - 01/07/2021 to 30/09/2021						3,49,576.27		
							4,06,572.3		
	CGST 9 SGST 9 Less: Round C	9%			9 9	% %	36,591.51 36,591.51		
	Round C						(-)0.39		
	To	otal					₹ 4,79,755.00		
Am	nount Chargeable (in words)						E. & O.E		
	R Four Lakh Seventy Nine Thousand Seven	Hund	dred Fifty	Five Only	/				
	HSN/SAC Taxa	able	Cent	ral Tax	State	Tax	Total		

Company's PAN

Declaration

_						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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 Bank Details

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

A/c No. : 50200046375146

Branch & IFS Code: Jaipur Kamal Kunj & HDFC0001585

for BlazeNet Limited

**Authorised Signatory** 

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.

: AAACB8732B

Company's Service Tax No.: AAACB8732BST001

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