

**BlazeNet Limited**

Office No. 602, 6th Floor, The Landmark  
Plot D/38-A, C-Scheme, Ahinsa Circle  
Subhash Marg, Jaipur - 302 001  
Email: info@blazenet.biz Website: www.blazenet.biz  
CIN: U30009GJ1998PLC035037  
GST: 08AAACB8732B1Z0



Date: 30/06/2021

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

SKIT Campus, Ramnagar, Jagatpura,

Jaipur, Rajasthan-302017

Sub: Handover of ILL Link

Dear Sir,

With reference to above subject, we have handover you Internet lease line connectivity at above mentioned address on 16<sup>th</sup> Jun 2021 as per your Purchase order No. SKIT/2021/548 Dt. 23/03/2021

We have also raised invoices as per below details

- Internet Lease line charges for 1 Gbps  
Billing Period – 16/06/2021 to 30/09/2021 Rs. 406572.37 + GST Total Rs. 479755.00 then quarterly billing.
- One time cost of installation Rs. 20000/- Inclusive of GST

We hope above details are as per your requirement



*Principal*  
**PRINCIPAL**  
Swami Keshvanand Institute of  
Technology Management & Gramothan  
Jaipur, Jagatpura, JAIPUR-25

**Branch Offices:**

|  |  |  |   |  |  |   |
|--|--|--|---|--|--|---|
| 702, Trade Link<br>A-Wing, E-Block<br>Kamala Mills Compound<br>Senapati Bapat Marg<br>Lower Parel<br>Mumbai - 400013<br>Ph: 022-24900146 | 303, Classic Pentagon<br>Nr. Bislery Factory<br>Western Express Highway<br>Andheri East<br>Mumbai - 400099<br>Ph: 022-28388127 | 211, Golden Chambers<br>Opp. City Mall<br>Off New link Road<br>Andheri (West)<br>Mumbai - 400053<br>Ph: 022-28388128 | 403/404, Sarita Complex<br>Nr. Samudra Complex<br>Off C. G. Road<br>Navrangpura,<br>Ahmedabad - 380 009<br>Ph: 079 28405996/7 | 35/36, Rudra Square<br>Judges Bungalow<br>Cross Road<br>Ahmedabad - 380054<br>Ph: 079 26870246 | 120, 7th Floor<br>Info Tower, Infocity<br>Nr. Inboda Circle<br>Gandhinagar - 382009<br>Ph: 98256 10949 | 208, Opal Square<br>B/h Express Hotel<br>Alkapuri<br>R C Dutt Road<br>Baroda - 390005<br>Ph: 0265-2340534 |
| 912/A, 9th Floor<br>Vishwkarma Arcade<br>Ring Road, Majura Gate<br>Surat - 395002<br>Ph: 0261-6648124                                    | 801 Dhanrajani Complex<br>Dr. Yagnik Road<br>Rajkot - 380006<br>Ph: 98256 10918  | Office No. 217<br>Manali Tower<br>Sector No. 8, Plot No. 110<br>Gandhidham - 370201<br>Ph: 98256 10829               | T/5, D Cone Complex<br>Opp. B. K. Cinema<br>S. T. Workshop Road<br>Mehsana - 384002<br>Ph: 98099 48806                        | F-6, Janta Super Market<br>Opp. Vepari Jin<br>Kalel - 382721<br>Ph: 99099 25746                | <b>POP Locations:</b><br>Chatral • Himmatnagar • Morbi • Vapi<br>Anand • Bhuj • Mundra • Delhi • Pune  |   |

## Tax Invoice

|  |  |   |
|--|--|---|
| <b>BlazeNet Limited</b><br>602, The Landmark,<br>D/38A, "C" Scheme, Ahinsa Circle,<br>Subhash Marg, Jaipur<br>GSTIN/UIN: 08AAACB8732B1Z0<br>State Name : Rajasthan, Code : 08<br>CIN: U30009GJ1998PLC035037    | Invoice No.<br><b>BLJP/2122/06/033</b> | Dated<br><b>16-Jun-21</b>                 |
| Buyer (Bill to)<br><b>Technocrats &amp; Managers Society Of Advanced Learning &amp; Gramothan (SKIT)</b><br>SKIT Campus, Ramnagar, Jagatpura,<br>Jaipur, Rajasthan-302017<br>State Name : Rajasthan, Code : 08 | Delivery Note                          | Mode/Terms of Payment<br><b>16-Jun-21</b> |
|  | Reference No. & Date.                  | Other References                          |
|  | 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            | <b>IP Lease Line 1 Gbps</b><br><i>Billing Period - 16/06/2021 to 30/06/2021</i><br><i>Charges for 15 Days @ Rs. 412500/- Per Qtr.</i> |         |          |      |     | <b>56,996.10</b>     |
| 2            | <b>IP Lease Line 1 Gbps</b><br><i>Billing Period - 01/07/2021 to 30/09/2021</i>   |         |          |      |     | <b>3,49,576.27</b>   |
|              |   |         |          |      |     | <b>4,06,572.37</b>   |
|              | <b>CGST 9%</b>  |         |          |      | 9 % | <b>36,591.51</b>     |
|              | <b>SGST 9%</b>  |         |          |      | 9 % | <b>36,591.51</b>     |
|              | <b>Less :</b>   |         |          |      |     | <b>(-0.39)</b>       |
|              | <b>Round Off</b>  |         |          |      |     |                      |
| <b>Total</b> |   |         |          |      |     | <b>₹ 4,79,755.00</b> |

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 Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 4,06,572.37        | 9%          | 36,591.51        | 9%        | 36,591.51        | 73,183.02        |
| <b>Total</b> | <b>4,06,572.37</b> |             | <b>36,591.51</b> |           | <b>36,591.51</b> | <b>73,183.02</b> |

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**

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**

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

This is a Computer Generated Invoice

*Principal*  
**PRINCIPAL**  
 Swami Keshvanand Institute of  
 Technology, Management & Gramothan  
 Ramnagar, Jagatpura, JAIPUR-25

## Tax Invoice

|  |                                     |   |
|--|-------------------------------------|---|
| <b>BlazeNet Limited</b><br>602, The Landmark,<br>D/38A, "C" Scheme, Ahinsa Circle,<br>Subhash Marg, Jaipur<br>GSTIN/UIN: 08AAACB8732B1Z0<br>State Name : Rajasthan, Code : 08<br>CIN: U30009GJ1998PLC035037  | Invoice No.<br><b>BL/OTC/06/006</b> | Dated<br><b>16-Jun-21</b>                 |
|  | Delivery Note                       | Mode/Terms of Payment<br><b>16-Jun-21</b> |
|  | Reference No. & Date.               | Other References                          |
| Buyer (Bill to)<br><b>Technocrats &amp; Managers Society Of Advanced Learning &amp; Gramothan (SKIT)</b><br>SKIT Campus, Ramnagar, Jagatpura,<br>Jaipur, Rajasthan-302017<br>State Name : Rajasthan, Code : 08   | Buyer's Order No.                   | Dated                                     |
|  | Dispatch Doc No.                    | Delivery Note Date                        |
|  | Dispatched through                  | Destination                               |
| Terms of Delivery<br>Previous Balance : <b>4,79,755.00</b><br>Current Balance : <b>20,000.00</b><br>Total Due Amount : <b>4,99,755.00</b><br><b>(Previous Balance Rs. 4,79,755.00) This Amount is over due &amp; need to pay immediately to avoid any inconvenience.</b> |                                     |   |

| SI No.       | Description of Services   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|---|---------|----------|------|-----|--------------------|
| 1            | <b>Installation Charges</b><br><i>One Time Cost of Installation</i> | 998422  |          |      |     | <b>16,949.16</b>   |
|              | <b>CGST 9%</b>  |         |          |      | 9 % | <b>1,525.42</b>    |
|              | <b>SGST 9%</b>  |         |          |      | 9 % | <b>1,525.42</b>    |
| <b>Total</b> |   |         |          |      |     | <b>₹ 20,000.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Twenty Thousand Only**

| HSN/SAC      | Taxable Value | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
|              |               | Rate        | Amount          | Rate      | Amount          |                  |
| 998422       | 16,949.16     | 9%          | 1,525.42        | 9%        | 1,525.42        | 3,050.84         |
| <b>Total</b> |               |             | <b>1,525.42</b> |           | <b>1,525.42</b> | <b>3,050.84</b>  |

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

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

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

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

This is a Computer Generated Invoice

*Pr*  
**PRINCIPAL**  
 Swami Keshvanand Institute of  
 Technology, Management & Gramothan  
 Ramnagar, Jagatpura, JAI PUR-25

## Tax Invoice

|  |  |   |
|--|--|---|
| <b>BlazeNet Limited</b><br>602, The Landmark,<br>D/38A, "C" Scheme, Ahinsa Circle,<br>Subhash Marg, Jaipur<br>GSTIN/UIN: 08AAACB8732B1Z0<br>State Name : Rajasthan, Code : 08<br>CIN: U30009GJ1998PLC035037      | Invoice No.<br><b>BLJP/2122/06/033</b> | Dated<br><b>16-Jun-21</b>                 |
| Buyer (Bill to)<br><b>Technocrats &amp; Managers Society Of Advanced Learning &amp; Gramothan (SKIT)</b><br>SKIT Campus, Ramnagaria, Jagatpura,<br>Jaipur, Rajasthan-302017<br>State Name : Rajasthan, Code : 08 | Delivery Note                          | Mode/Terms of Payment<br><b>16-Jun-21</b> |
|  | Reference No. & Date.                  | Other References                          |
|  | 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            | <b>IP Lease Line 1 Gbps</b><br><i>Billing Period - 16/06/2021 to 30/06/2021</i><br><i>Charges for 15 Days @ Rs. 412500/- Per Qtr.</i> |         |          |      |     | <b>56,996.10</b>     |
| 2            | <b>IP Lease Line 1 Gbps</b><br><i>Billing Period - 01/07/2021 to 30/09/2021</i>   |         |          |      |     | <b>3,49,576.27</b>   |
|              |   |         |          |      |     | <b>4,06,572.37</b>   |
|              | <b>CGST 9%</b>  |         |          |      | 9 % | <b>36,591.51</b>     |
|              | <b>SGST 9%</b>  |         |          |      | 9 % | <b>36,591.51</b>     |
|              | <b>Less :</b>   |         |          |      |     | <b>(-)0.39</b>       |
|              | <b>Round Off</b>  |         |          |      |     |                      |
| <b>Total</b> |   |         |          |      |     | <b>₹ 4,79,755.00</b> |

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 Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 4,06,572.37        | 9%          | 36,591.51        | 9%        | 36,591.51        | 73,183.02        |
| <b>Total</b> | <b>4,06,572.37</b> |             | <b>36,591.51</b> |           | <b>36,591.51</b> | <b>73,183.02</b> |

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

This is a Computer Generated Invoice

**PRINCIPAL**  
 Swami Keshvanand Institute of  
 Technology, Management & Gramothan  
 Ramnagaria, Jagatpura, JAIPUR-25

**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.<br><b>BLJP/2122/10/005</b> | Dated<br><b>1-01-21</b>                  |
| Delivery Note                          | Mode/Terms of Payment<br><b>16-01-21</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>4,86,750.00</b>                     |
| Total Due Amount                       | : <b>4,86,750.00</b>                     |

(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><br>Billing Period - 01/10/2021 to 31/12/2021 |         |      |     | <b>4,12,500.00</b>   |
|              | <b>CGST 9%</b>   |         | 9 %  |     | <b>37,125.00</b>     |
|              | <b>SGST 9%</b>   |         | 9 %  |     | <b>37,125.00</b>     |
| <b>Total</b> |  |         |      |     | <b>₹ 4,86,750.00</b> |

Amount Chargeable (in words) **INR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only** E. & O.E

| Taxable Value             | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------------------|------------------|--------------------|----------------|------------------|------------------|
| 4,12,500.00               | 9%               | 37,125.00          | 9%             | 37,125.00        | 74,250.00        |
| <b>Total: 4,12,500.00</b> |                  | <b>37,125.00</b>   |                | <b>37,125.00</b> | <b>74,250.00</b> |

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

Company's Service Tax No. : **AAACB8732B5T001**  
 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 | HDFC0000000**

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 AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
 Swami Keshvanand Institute of  
 Technology, Management & Gramothan  
 Ramnagar, Jagatpura, JAIPUR-25