

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 <i>Billing Period - 16/06/2021 to 30/06/2021</i> <i>Charges for 15 Days @ Rs. 412500/- Per Qtr.</i>					56,996.10
2	IP Lease Line 1 Gbps <i>Billing Period - 01/07/2021 to 30/09/2021</i>					3,49,576.27
						4,06,572.37
	CGST 9%				9 %	36,591.51
	SGST 9%				9 %	36,591.51
	Less : Round Off					(-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 Tax Amount
		Rate	Amount	Rate	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

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

 

Authorised Signatory

This is a Computer Generated Invoice