

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.	BLJP/2122/10/005	Dated	1-0ct-21
Delivery Note		Mode/Terms of Payment	16-0ct-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 Billing Period - 01/10/2021 to 31/12/2021				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) **INR Four Lakh Eighty Six Thousand Seven Hundred Fifty Only** E. & O.E

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 & HDFC0001555**
 for BlazeNet Limited

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

Prepared by Verified by Authorised Signatory


SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice