

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
	BL/OTC/06/006	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	
	Previous Balance	: 4,79,755.00
	Current Balance	: 20,000.00
Total Due Amount	: 4,99,755.00	
(Previous Balance Rs. 4,79,755.00) 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	Installation Charges <i>One Time Cost of Installation</i>	998422				16,949.16
	CGST 9%				9 %	1,525.42
	SGST 9%				9 %	1,525.42
Total						₹ 20,000.00

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
Total	16,949.16		1,525.42		1,525.42	3,050.84

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**




Authorised Signatory

This is a Computer Generated Invoice