

**TAX-INVOICE**

<b>SWIFTMAIL COMMUNICATIONS LTD.</b> 4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET CHENNAI TAMIL NADU 600018	Service Tax No.	AAACS5109HST001
	Invoice No.	SMCL/2016/18133
	Subscribed By	sunildigital
<b>SANDIPANI ACADEMY</b> VILL -ACHHOTI, POST- MURMUNDA DURG	Bill Date	27-Sep-2016
	Due Date	20-Oct-2016
	Username	sandipani

**DETAILS**


<b>PLAN : SDL-COMM-5Mbps-100GB-FUP-1months</b>  USAGE PERIOD: 27-Sep-2016 - 26-Oct-2016  PREVIOUS USAGE DETAIL: (DL / UL) August 2016 : 112.42 GB / 8.08 GB July 2016 : 81.87 GB / 5.88 GB June 2016 : 97.87 GB / 7.44 GB	Basic Rental	2,500.00
	Service Tax (15%)	375.00
	Education Cess (0%)	0.00
	H.Education Cess (0%)	0.00
	Previous / Other Dues	0.00
	Amount Payable within due date	2,875.00
	Amount Payable after due date	2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of **SWIFTMAIL COMMUNICATIONS LTD.** via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

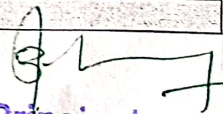
**BANK ACCOUNT DETAILS :: SWIFTMAIL COMMUNICATIONS LTD.**  
 ICICI BANK LTD. || IFSC Code: ICIC0000001 || Account No.: 000105009171

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT**

<b>SANDIPANI ACADEMY</b> VILL -ACHHOTI, POST- MURMUNDA DURG	Invoice No. : SMCL/2016/18133 Bill Date : 27-Sep-2016 Due Date : 20-Oct-2016
Service: SDL-COMM-5Mbps-100GB-FUP-1months	

Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

----- Swiftmail Communications Ltd. -----

  
**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C G)

**TAX-INVOICE**

**SWIFTMAIL COMMUNICATIONS LTD.**  
 4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET  
 CHENNAI TAMIL NADU 600018

Service Tax No. AAACS5109HST001

Invoice No. SMCL/2016/20148

Subscribed By sunldigital

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

Bill Date 27-Oct-2016

Due Date 1-Nov-2016

Username. sandipani

**DETAILS**

PLAN : SDL-COMM-5Mbps-100GB-FUP-1months

Basic Rental **2,500.00**

USAGE PERIOD: 27-Oct-2016 - 26-Nov-2016

Service Tax (15%) **375.00**

PREVIOUS USAGE DETAIL: (DL / UL)

Education Cess (0%) **0.00**

September 2016 : 79.96 GB / 12.78 GB

H.Education Cess (0%) **0.00**

August 2016 : 112.42 GB / 8.08 GB

Previous / Other Dues **0.00**

July 2016 : 81.87 GB / 5.88 GB

Amount Payable within due date **2,875.00**

Amount Payable after due date **2,975.00**

**TERMS & CONDITIONS**

- Payments should be made in favor of SWIFTMAIL COMMUNICATIONS LTD. via Cash / Cheque / Demand Draft.
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**BANK ACCOUNT DETAILS :: SWIFTMAIL COMMUNICATIONS LTD.**

ICICI BANK LTD. || IFSC Code: ICIC0000001 || Account No.: 000105009171

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT**

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

Invoice No. : SMCL/2016/20148

Bill Date : 27-Oct-2016

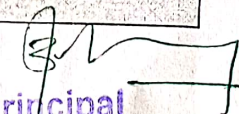
Due Date : 1-Nov-2016

Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

----- Swiftmail Communications Ltd. -----

  
**Principal**  
**(Education)**  
**Sandipani Academy**  
**Achhoti, Distt. Durg (C G)**

## TAX-INVOICE

**SWIFTMAIL COMMUNICATIONS LTD.**  
 4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET  
 CHENNAI TAMIL NADU 600018

Service Tax No. AAACS5109HST001

Invoice No. SMCL/2016/22174

Subscribed By sunildigital

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

Bill Date 28-Nov-2016

Due Date 3-Dec-2016

Username. sandipani

### DETAILS

**PLAN : SDL-COMM-5Mbps-100GB-FUP-1months**

Basic Rental **2,500.00**

USAGE PERIOD: 28-Nov-2016 - 27-Dec-2016

Service Tax (15%) **375.00**

PREVIOUS USAGE DETAIL: (DL / UL)

Education Cess (0%) **0.00**

October 2016 : 67.37 GB / 8.84 GB

H.Education Cess (0%) **0.00**

September 2016 : 79.96 GB / 12.78 GB

Previous / Other Dues **0.00**

August 2016 : 112.42 GB / 8.08 GB

Amount Payable within due date **2,875.00**

Amount Payable after due date **2,975.00**

#### TERMS & CONDITIONS

- Payments should be made in favor of **SWIFTMAIL COMMUNICATIONS LTD.** via Cash / Cheque / Demand Draft.
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#### BANK ACCOUNT DETAILS :: SWIFTMAIL COMMUNICATIONS LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000001 || Account No.: 000105009171

#### PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

Invoice No. : SMCL/2016/22174

Bill Date : 28-Nov-2016

Due Date : 3-Dec-2016

Service: **SDL-COMM-5Mbps-100GB-FUP-1months**



Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			Signature

----- Swiftmail Communications Ltd. -----

**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C.G.)

**TAX-INVOICE**

**ELXER COMMUNICATIONS (P) LTD**

2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR  
RAIPUR CHHATTISGARH

Service Tax No. AADCE6096QSD001

Invoice No. ELXER/2016/24153

Subscribed By sunildigital

**SANDIPANI ACADEMY**

VILL -ACHHOTI, POST- MURMUNDA  
DURG

Bill Date 28-Dec-2016

Due Date Immediate

Username. sandipani

**DETAILS**

**PLAN : SDL-COMM-5Mbps-100GB-FUP-1months**

USAGE PERIOD: 28-Dec-2016 - 27-Jan-2017

PREVIOUS USAGE DETAIL: (DL / UL)

November 2016 : 83.68 GB / 11.81 GB

October 2016 : 67.37 GB / 8.84 GB

September 2016 : 79.96 GB / 12.78 GB

Basic Rental 2,500.00

Service Tax (15%) 375.00

Previous / Other Dues 0.00

Amount Payable within due date 2,875.00

Amount Payable after due date 2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT**

**SANDIPANI ACADEMY**

VILL -ACHHOTI, POST- MURMUNDA  
DURG

Invoice No. : ELXER/2016/24153

Bill Date : 28-Dec-2016

Due Date : 2-Jan-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

Principal  
(Education)  
Sandipani Academy  
Achnoti, Distt. Durg (C.G.)

**TAX - INVOICE**

<b>ELXER COMMUNICATIONS (P) LTD</b> 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR RAIPUR CHHATTISGARH	Service Tax No.	AADCE6096QSD001
	Invoice No.	ELXER/2017/1796
	Subscribed By	sunildigital
<b>SANDIPANI ACADEMY</b> VILL -ACHHOTI, POST- MURMUNDA DURG	Bill Date	28-Jan-2017
	Due Date	Immediate
	Username.	sandipani

**DETAILS**

<b>PLAN : SDL-COMM-5Mbps-100GB-FUP-1months</b>  USAGE PERIOD: 28-Jan-2017 - 27-Feb-2017  PREVIOUS USAGE DETAIL: (DL / UL)  December 2016 : 85.67 GB / 12.88 GB  November 2016 : 83.68 GB / 11.81 GB  October 2016 : 67.37 GB / 8.84 GB	Basic Rental	2,500.00
	Service Tax (15%)	375.00
	Previous / Other Dues	0.00
	Amount Payable within due date	2,875.00
	Amount Payable after due date	2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of **ELXER COMMUNICATIONS (P) LTD** via Cash / Cheque / Demand Draft.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT**

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

Invoice No. : ELXER/2017/1796

Bill Date : 28-Jan-2017

Due Date : 2-Feb-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount
	Cash / Cheque / NEFT		

Signature

Sandipani Academy (Education)  
 Principal  
 Achhoti, Distt. Durg (C.G.)

**TAX-INVOICE**

**ELXER COMMUNICATIONS (P) LTD**  
 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR  
 RAIPUR CHHATTISGARH

Service Tax No.	AADCE6096QSD001
Invoice No.	ELXER/2017/3761
Subscribed By	sunildigital
Bill Date	28-Feb-2017
Due Date	Immediate
Username.	sandipani

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

**DETAILS**

**PLAN : SDL-COMM-5Mbps-100GB-FUP-1months**

USAGE PERIOD: 28-Feb-2017 - 27-Mar-2017

PREVIOUS USAGE DETAIL: (DL / UL)

January 2017 : 52.02 GB / 8.89 GB

December 2016 : 85.67 GB / 12.88 GB

November 2016 : 83.68 GB / 11.81 GB

Basic Rental	2,500.00
Service Tax (15%)	375.00
Previous / Other Dues	0.00
Amount Payable within due date	2,875.00
Amount Payable after due date	2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of **ELXER COMMUNICATIONS (P) LTD** via Cash / Cheque / Demand Draft.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT**

**SANDIPANI ACADEMY**  
 VILL -ACHHOTI, POST- MURMUNDA  
 DURG

Invoice No. : ELXER/2017/3761

Bill Date : 28-Feb-2017

Due Date : 5-Mar-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			

Signature

**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. - Durg (C G ')

**TAX-INVOICE**

<b>ELXER COMMUNICATIONS (P) LTD</b> 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR RAIPUR CHHATTISGARH	Service Tax No.	AADCE6096QSD001
	Invoice No.	ELXER/2017/5637
	Subscribed By	sunldigital
<b>SANDIPANI ACADEMY</b> VILL -ACHHOTI, POST- MURMUNDA DURG	Bill Date	28-Mar-2017
	Due Date	27-Apr-2017
	Username.	sandipani

**DETAILS**

<b>PLAN : SDL-COMM-5Mbps-100GB-FUP-1months</b>  USAGE PERIOD: 28-Mar-2017 - 27-Apr-2017  PREVIOUS USAGE DETAIL: (DL / UL)  January 2017 : 52.02 GB / 8.89 GB  February 2017 : 63.40 GB / 8.58 GB  December 2016 : 85.67 GB / 12.88 GB	Basic Rental	2,500.00
	Service Tax (15%)	375.00
	Previous / Other Dues	0.00
	Amount Payable within due date	2,875.00
	Amount Payable after due date	2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of **ELXER COMMUNICATIONS (P) LTD** via Cash / Cheque / Demand Draft.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT****SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG

Invoice No. : ELXER/2017/5637

Bill Date : 28-Mar-2017

Due Date : 27-Apr-2017

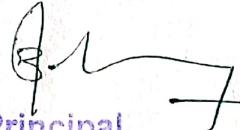
Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

## SWIFTMAIL COMMUNICATION LTD

RESELLER - S.M. WIRLESS NET AHIWARA				
ACCOUNT LADGER - SANDIPANI ACEDMAY				
DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
22.09.2015	CHQ PAYMENT DEVICE & 6 MONTH PLAN (2500+14%)		31100	31100
22.09.2015	DEVICE INSTALLATION	14000		17100
23.09.2015	RECHARGE SEP 2015 (2500 + 14% SERVICE TAX)	2850		14250
27.10.2015	RECHARGE OCT 2015 (2500 + 14% SERVICE TAX)	2850		11400
27.11.2015	RECHARGE NOV 2015 (2500 + 14.5% SERVICE TAX)	2862.5		8537.5
28.12.2015	RECHARGE DEC 2015 (2500 + 14.5% SERVICE TAX)	2862.5		5675
28.01.2016	RECHARGE JAN 2016 (2500 +14.5% SERVICE TAX)	2862.5		2812.5
28.02.2016	RECHARGE FEB 2016 (2500 +14.5% SERVICE TAX )	2862.5		-50
28.03.2016	RECHARGE MAR 2016 (2500 +14.5% SERVICE TAX)	2862.5		-2912.5
26.04.2016	REPT CHQ PAYMENT 6 MONTH PLAN (2500+14.5%)		17175	14262.5
28.04.2016	RECHARGE APR 2016 (2500 + 14.5% SERVICE TAX)	2862.5		11400
28.05.2016	RECHARGE MAY 2016 (2500+14.5% SERVICE TAX)	2862.5		8537.5
28.06.2016	RECHARGE JUN 2016 (2500+15% SERVICE TAX)	2875		5662.5
28.07.2016	RECHARGE JULY 2016(2500+15%SERVICE TAX)	2875		2787.5
28.08.2016	RECHARGE AUG 2016(2500+15%SERVICE TAX)	2875		-87.5
	REPT CHQ PAYMENT 6 MONTH PLAN (2500+15%)		17250	17162.5
28.09.2016	RECHARGE SEP 2016(2500+15%SERVICE TAX)	2875		14287.5
28.10.2016	RECHARGE OCT 2016(2500+15%SERVICE TAX)	2875		11412.5
28.11.2016	RECHARGE NOV 2016(2500+15%SERVICE TAX)	2875		8537.5
28.12.2016	RECHARGE DEC 2016(2500+15%SERVICE TAX)	2875		5662.5
28.01.2017	RECHARGE JAN 2017(2500+15%SERVICE TAX)	2875		2787.5
28.02.2017	RECHARGE FEB 2017(2500+15%SERVICE TAX)	2875		-87.5
28.03.2017	RECHARGE MAR 2017(2500+15%SERVICE TAX)	2875		-2962.5
				-2962.5
				-2962.5

  
**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C.G.)





**TAX-INVOICE****ELXER COMMUNICATIONS (P) LTD**2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR  
RAIPUR CHHATTISGARH

Service Tax No. AADCE6096QSD001

Invoice No. ELXER/2017/7435

Subscribed By sunildigital

**SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG

Bill Date 28-Apr-2017

Due Date Immediate

Username. sandipani

**DETAILS**

PLAN : SDL-COMM-5Mbps-100GB-FUP-1months

USAGE PERIOD: 28-Apr-2017 - 27-May-2017

PREVIOUS USAGE DETAIL: (DL / UL)

March 2017 : 46.57 GB / 6.20 GB

February 2017 : 63.40 GB / 8.58 GB

January 2017 : 52.02 GB / 8.89 GB

Basic Rental 2,500.00

Service Tax (15%) 375.00

Previous / Other Dues 0.00

Amount Payable within due date 2,875.00

Amount Payable after due date 2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of **ELXER COMMUNICATIONS (P) LTD** via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT****SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG

Invoice No. : ELXER/2017/7435

Bill Date : 28-Apr-2017

Due Date : 27-May-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

----- ELXER Communications (P) Ltd -----

Principal  
(Education)  
Sandipani Academy  
Achnoti, Dist. Durg (C G)

**TAX-INVOICE****ELXER COMMUNICATIONS (P) LTD**2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR  
RAIPUR CHHATTISGARH

Service Tax No. AADCE6096QSD001

Invoice No. ELXER/2017/9199

Subscribed By sunildigital

Bill Date 28-May-2017

Due Date 2-Jun-2017

Username. sandipani

**SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG**DETAILS**

PLAN : SDL-COMM-5Mbps-100GB-FUP-1months

USAGE PERIOD: 28-May-2017 - 29-May-2018

PREVIOUS USAGE DETAIL: (DL / UL)

April 2017 : 56.25 GB / 8.69 GB

March 2017 : 46.57 GB / 6.20 GB

February 2017 : 63.40 GB / 8.58 GB

Basic Rental 28,500.00

Service Tax (15%) 4,275.00

Previous / Other Dues 0.00

Amount Payable within due date 32,775.00

Amount Payable after due date 32,875.00

**TERMS & CONDITIONS**

- Payments should be made in favor of **ELXER COMMUNICATIONS (P) LTD** via Cash / Cheque / Demand Draft.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT****SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG

Invoice No. : ELXER/2017/9199

Bill Date : 28-May-2017

Due Date : 2-Jun-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months



Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

**Principal**  
(Education)Sandipani Academy  
Achhoti, Dist. Durg (C.G.)

**TAX-INVOICE****ELXER COMMUNICATIONS (P) LTD**2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR  
RAIPUR CHHATTISGARH

Service Tax No. AADCE6096QSD001

Invoice No. ELXER/2017/5637

Subscribed By sunildigital

**SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG

Bill Date 28-Mar-2017

Due Date 30-May-2017

Username. sandipani

**DETAILS****PLAN : SDL-COMM-5Mbps-100GB-FUP-1months**

USAGE PERIOD: 28-Mar-2017 - 27-Apr-2017

PREVIOUS USAGE DETAIL: (DL / UL)

January 2017 : 52.02 GB / 8.89 GB

February 2017 : 63.40 GB / 8.58 GB

December 2016 : 85.67 GB / 12.88 GB

Basic Rental 2,500.00

Service Tax (15%) 375.00

Previous / Other Dues 0.00

Amount Payable within due date 2,875.00

Amount Payable after due date 2,975.00

**TERMS & CONDITIONS**

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
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**BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD**

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

**PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT****SANDIPANI ACADEMY**VILL -ACHHOTI, POST- MURMUNDA  
DURG

Invoice No. : ELXER/2017/5637

Bill Date : 28-Mar-2017

Due Date : 30-May-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months




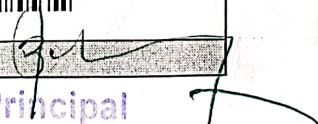
Date	Mode	Description	Amount	Signature
	Cash / Cheque / NEFT			

-----▲ ELXER Communications (P) Ltd -----

<http://sunildigital.ispmanager.in/viewinvoice.asp?managername=&invnum=72598&invnum=70529&invnum=68425>

Principal  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C G ')

INVOICE											
<b>INSTALINKS</b> 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN 22AIGPG8849M1ZU										
	Invoice No. YFINSTA/2020/169										
	Reference 145834										
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH	Invoice Date 1-Dec-2020										
	Due Date 10-Dec-2020										
	A/c Recharge Date 1-Dec-2020										
<b>E-Pin Voucher:</b> SDL-BBP-GOVT-5Mbps-UL-1months  USAGE PERIOD: 1-Dec-2020 - 28-Feb-2021  PREVIOUS USAGE DETAIL: (DL / UL) November 2020 : 28.36 GB / 3.50 GB October 2020 : 34.71 GB / 3.43 GB September 2020 : 35.27 GB / 7.43 GB	<b>APPLICABLE CHARGES</b>										
	Basic Rental 3,747.00										
	Add-on Services 0.00										
	One Time Charges 0.00										
	Taxes 674.46										
	Adjustments 0.00										
CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>	<b>GRAND TOTAL 4,421.46</b>										
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>SAC Code</th> <th>Value</th> <th>CGST (9%)</th> <th>SGST (9%)</th> <th>TOTAL TAX</th> </tr> </thead> <tbody> <tr> <td>99842</td> <td>3,747.00</td> <td>337.23</td> <td>337.23</td> <td>674.46</td> </tr> </tbody> </table>		SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX	99842	3,747.00	337.23	337.23	674.46
SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX							
99842	3,747.00	337.23	337.23	674.46							
Services Powered By <b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> Bank Details :: INSTALINKS    IDBI BANK LTD.    IFSC : IBKL0000048    A/C No.: 048102000010034											
<b>TERMS &amp; CONDITIONS</b> <ul style="list-style-type: none"> <li>• Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.</li> <li>• Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.</li> <li>• This is a computer generated statement / bill, and thus does not require any signature.</li> </ul>											
Please detach this slip and return with Payment											
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH  Amount Due: <b>4,421.46</b>	Username : sandipani Reference No. : 145834 Bill Date : 1-Dec-2020 Due Date : 10-Dec-2020  										
This is a computer generated statement											

  
**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C.G.)

# INVOICE

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR  
RAIPUR CHHATTISGARH

Provider GSTN 22AACCF3980H1ZS

Invoice No. B2C/2020/53

Reference 141293

Invoice Date 2-Sep-2020

Due Date 7-Sep-2020

A/c Recharge Date 2-Sep-2020

**SANDIPANI ACADEMY**  
VILL - ACHHOTI, POST- MURMUNDA  
DURG CHHATTISGARH

### APPLICABLE CHARGES

**E-Pin Voucher:**  
SDL-BBP-OCT19-5Mbps-UL-1months

Basic Rental 4,500.00

USAGE PERIOD: 2-Sep-2020 - 30-Nov-2020

Add-on Services 0.00

PREVIOUS USAGE DETAIL: (DL / UL)

One Time Charges 0.00

August 2020 : 45.80 GB / 4.47 GB

Taxes 810.00

July 2020 : 46.98 GB / 3.24 GB

Adjustments 0.00

June 2020 : 51.76 GB / 9.37 GB

**GRAND TOTAL 5,310.00**

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	4,500.00	405.00	405.00	810.00

Services Powered By

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

**TERMS & CONDITIONS**

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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- This is a computer generated statement / bill, and thus does not require any signature.

Please detach this slip and return with Payment

**SANDIPANI ACADEMY**  
VILL - ACHHOTI, POST- MURMUNDA  
DURG CHHATTISGARH

Username : sandipani

Reference No. : 141293

Bill Date : 2-Sep-2020

Due Date : 7-Sep-2020

Amount Due: 5,310.00



*[Handwritten Signature]*  
Principal  
(Education)

This is a computer generated statement


BilIND 38 - 2568  
BilIND 53 - 5310  
7878

paid by CHNA 120500 Rs. 7878/-  
dt. 5/10/2020  
Achhoti, Dist. - Durg (C.G.)

Date 31/03/21


Cheque No. "150872" - 4421 / -

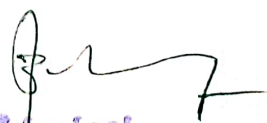
## INVOICE

INVOICE														
<b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH	Provider GSTN <b>22AACCF3980H1ZS</b>													
	Invoice No. <b>B2C/2020/38</b>													
	Reference <b>139826</b>													
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH	Invoice Date <b>18-Aug-2020</b>													
	Due Date <b>Immediate</b>													
	A/c Recharge Date <b>5-Aug-2020</b>													
<b>E-Pin Voucher:</b> <b>SDL-COMM-5Mbps-100GB-FUP-1months</b>  <b>USAGE PERIOD: 5-Aug-2020 - 31-Aug-2020</b>  <b>PREVIOUS USAGE DETAIL: (DL / UL)</b> July 2020 : 46.98 GB / 3.24 GB June 2020 : 51.76 GB / 9.37 GB May 2020 : 96.29 GB / 16.36 GB	<b>APPLICABLE CHARGES</b>													
	Basic Rental	2,177.00												
	Add-on Services	0.00												
	One Time Charges	0.00												
	Taxes	391.86												
	Adjustments	0.00												
<b>CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a></b>	<b>GRAND TOTAL</b>	<b>2,568.86</b>												
<table border="1"> <thead> <tr> <th>SAC Code</th> <th>Value</th> <th>CGST (9%)</th> <th>SGST (9%)</th> <th>TOTAL TAX</th> </tr> </thead> <tbody> <tr> <td>998422</td> <td>2,177.00</td> <td>195.93</td> <td>195.93</td> <td>391.86</td> </tr> </tbody> </table>					SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX	998422	2,177.00	195.93	195.93	391.86
SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX										
998422	2,177.00	195.93	195.93	391.86										
Services Powered By <b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> Bank Details :: FOXTEL    ICICI BANK LTD.    IFSC : ICIC0000106    A/C No.: FOXTELINSTA00007														
<b>TERMS &amp; CONDITIONS</b> <ul style="list-style-type: none"> <li>Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.</li> <li>Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.</li> <li>This is a computer generated statement / bill, and thus does not require any signature.</li> </ul>														
Please detach this slip and return with Payment														
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH  Amount Due: <b>2,568.86</b>		Username : sandipani Reference No. : 139826 Bill Date : 5-Aug-2020 Due Date : 10-Aug-2020  												
This is a computer generated statement														




Date - 19/8/2019  
 Cheque - "092047"  
 Amount - 30,000/-

INVOICE																	
<b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Provider GSTN 22AACCF3980H1ZS																
	Invoice No. FTPL/2019/INS/2272																
	Reference 121502																
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH	Invoice Date 2-Aug-2019																
	Due Date Immediate																
	A/c Recharge Date 2-Aug-2019																
<b>E-Pin Voucher:</b> <b>SDL-COMM-5Mbps-100GB-FUP-1months</b>  USAGE PERIOD: 2-Aug-2019 - 1-Aug-2020  PREVIOUS USAGE DETAIL: (DL / UL) July 2019 : 45.96 GB / 20.90 GB June 2019 : 42.94 GB / 35.39 GB May 2019 : 60.79 GB / 73.31 GB	<b>APPLICABLE CHARGES</b>																
	Basic Rental	25,423.73															
	Add-on Services	0.00															
	One Time Charges	0.00															
	Taxes	4,576.27															
	Adjustments	0.00															
<b>GRAND TOTAL</b>		<b>30,000.00</b>															
CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>																	
<table border="1"> <thead> <tr> <th>Customer GSTN</th> <th>SAC Code</th> <th>Value</th> <th>CGST (9%)</th> <th>SGST (9%)</th> <th>TOTAL TAX</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>998422</td> <td>25,423.73</td> <td>2,288.14</td> <td>2,288.14</td> <td>4,576.27</td> </tr> </tbody> </table>						Customer GSTN	SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX	-	998422	25,423.73	2,288.14	2,288.14	4,576.27
Customer GSTN	SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX												
-	998422	25,423.73	2,288.14	2,288.14	4,576.27												
<b>BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> ICICI BANK LTD.    IFSC Code: ICIC0000106    Account No.: FOXTELINSTA00007																	
<b>TERMS &amp; CONDITIONS</b> <ul style="list-style-type: none"> <li>• Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft</li> <li>• Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.</li> <li>• Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.</li> <li>• This is a computer generated statement / bill, and thus does not require any signature.</li> </ul>																	
Please detach this slip and return with Payment																	
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH  Amount Due: 30,000.00			Username : sandipani Reference No. : 121502 Bill Date : 2-Aug-2019 Due Date : 7-Aug-2019  														
This is a computer generated statement																	

  
**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C.G.)

Date 31/3/21

Cheque No. "150872" - 4421/-

INVOICE				
<b>INSTALINKS</b> 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH		Provider GSTN	22AIGPG8849M1ZU	
		Invoice No.	YFINSTA/2021/366	
		Reference	150302	
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG		Invoice Date	1-Mar-2021	
		Due Date	15-Mar-2021	
		A/c Recharge Date	1-Mar-2021	
<b>E-Pin Voucher:</b> SDL-BBP-GOVT-5Mbps-UL-3months  <b>USAGE PERIOD:</b> 1-Mar-2021 - 31-May-2021  <b>PREVIOUS USAGE DETAIL: (DL / UL)</b> January 2021 : 113.11 GB / 24.33 GB February 2021 : 113.24 GB / 15.50 GB December 2020 : 94.57 GB / 8.83 GB		APPLICABLE CHARGES		
		Basic Rental	3,747.00	
		Add-on Services	0.00	
		One Time Charges	0.00	
		Taxes	674.46	
		Adjustments	0.00	
		<b>GRAND TOTAL</b>	<b>4,421.46</b>	
CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>				
SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
99842	3,747.00	337.23	337.23	674.46
Services Powered By				
FOXTEL TELECOMMUNICATIONS PVT. LTD.				
Bank Details :: INSTALINKS    IDBI BANK LTD.    IFSC : IBKL0000048    A/C No.: 048102000010034				
TERMS & CONDITIONS				
<ul style="list-style-type: none"> <li>• Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.</li> <li>• Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.</li> <li>• This is a computer generated statement / bill, and thus does not require any signature.</li> </ul>				
Please detach this slip and return with Payment				
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG  Amount Due: 4,421.46		Username : sandipani Reference No. : 150302 Bill Date : 1-Mar-2021 Due Date : 15-Mar-2021  		
This is a computer generated statement				

Principal  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C G)



# INVOICE


<b>INSTALINKS</b> 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN	22AIGPG8849M1ZU
	Invoice No.	YFINSTAJ2021/505
	Reference	154326
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	1-Jun-2021
	Due Date	10-Jul-2021
	A/c Recharge Date	1-Jun-2021
<b>APPLICABLE CHARGES</b>		
E-Pin Voucher: SDL-BBP-GOVT-5Mbps-UL-1months  USAGE PERIOD: 1-Jun-2021 - 30-Jun-2021  PREVIOUS USAGE DETAIL: (DL / UL) May 2021 : 52.79 GB / 19.70 GB April 2021 : 16.83 GB / 7.80 GB March 2021 : 82.78 GB / 15.43 GB	Basic Rental	1,249.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	224.82
	Adjustments	0.00
	<b>GRAND TOTAL</b>	<b>1,473.82</b>
CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>		

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	1,249.00	112.41	112.41	-	224.82

Services Powered By  
**FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
 Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

- TERMS & CONDITIONS**
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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----- Please detach this slip and return with Payment -----

<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG  Amount Due: <b>1,473.82</b>	Username : sandipani Reference No. : 154326 Bill Date : 1-Jun-2021 Due Date : 10-Jul-2021  
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----- This is a computer generated statement -----

25-5  
BOE

Principal  
 (Education)  
 Sandipani Academy  
 Achhoti Distt. Durg (C.G.)

# INVOICE

<b>INSTALINKS</b> 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN	22AIGPG8849M1ZU
	Invoice No.	YFINSTA/2021/527
	Reference	155977
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	2-Jul-2021
	Due Date	6-Jul-2021
	A/c Recharge Date	1-Jul-2021
<b>E-Pin Voucher:</b> SDL-BBP-GOVT-5Mbps-UL-1months  USAGE PERIOD: 1-Jul-2021 - 30-Sep-2021  PREVIOUS USAGE DETAIL: (DL / UL) June 2021 : 122.31 GB / 17.42 GB May 2021 : 52.79 GB / 19.70 GB April 2021 : 16.83 GB / 7.80 GB	<b>APPLICABLE CHARGES</b>	
	Basic Rental	3,747.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	674.46
	Adjustments	0.00
<b>GRAND TOTAL</b>		<b>4,421.46</b>
CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>		

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	3,747.00	337.23	337.23	-	674.46

Services Powered By

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

**TERMS & CONDITIONS**

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————— Please detach this slip and return with Payment —————

**SANDIPANI ACADEMY**  
 VILL - ACHHOTI, POST- MURMUNDA  
 DURG

Amount Due: 4,421.46

Username : sandipani  
 Reference No. : 155977  
 Bill Date : 1-Jul-2021  
 Due Date : 6-Jul-2021



————— This is a computer generated statement —————

Principal  
 (Education)  
 Sandipani Academy  
 Achhoti, Distt. Durg (C.G.)

## INVOICE

<b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Invoice No.	FTPL/2021/3277
	Billed By	ISP
	GSTN	22AACCF3980H1ZS
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	2-Nov-2021
	Due Date	28-Feb-2022
	A/c Recharge Date	1-Nov-2021

### PRE-PAID RECHARGE STATEMENT

<b>SDL-BBP-JUL20-50Mbps-UL-1months</b> SERVICE PERIOD: 1-Nov-2021 - 30-Nov-2021  PREVIOUS USAGE DETAIL: (DL / UL) October 2021 : 129.73 GB / 25.42 GB September 2021 : 115.07 GB / 19.54 GB August 2021 : 101.52 GB / 22.15 GB  CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>	<b>APPLICABLE CHARGES</b>	
	Basic Rental	1,449.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	260.82
	Adjustments	0.00
<b>GRAND TOTAL</b>		<b>1,709.82</b>

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

**BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
 ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

#### TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
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- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
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----- SERVICES UPDATES -----

*Molavi*

*1709.82*

*pur*

*[Signature]*

Principal  
 (Education)  
 Sandipani Academy  
 Achhoti, Dist. Durg (C.G.)

----- This is a computer generated statement -----



## INVOICE

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR  
RAIPUR CHHATTISGARH 492001

Invoice No. FTPL/2021/3311

Billed By ISP

GSTN 22AACCF3980H1ZS

**SANDIPANI ACADEMY**  
VILL - ACHHOTI, POST- MURMUNDA  
DURG

Invoice Date 2-Dec-2021

Due Date 28-Feb-2022

A/c Recharge Date 1-Dec-2021

### PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months  
SERVICE PERIOD: 1-Dec-2021 - 31-Dec-2021

**PREVIOUS USAGE DETAIL: (DL / UL)**

November 2021 : 162.71 GB / 34.14 GB

October 2021 : 129.73 GB / 25.42 GB

September 2021 : 115.07 GB / 19.54 GB

### APPLICABLE CHARGES

Basic Rental 1,449.00

Add-on Services 0.00

One Time Charges 0.00

Taxes 260.82

Adjustments 0.00

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

**GRAND TOTAL 1,709.82**

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

### BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

### TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
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### SERVICES UPDATES

*Approved*

*17029*

*11/02/22*

Principal  
(Education)  
Sandipani Academy  
Achhoti, Dist. Durg, C.G.



## INVOICE

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR  
RAIPUR CHHATTISGARH 492001

Invoice No.	B2C/2022/406
Billed By	Franchise
GSTN	22AACCF3980H1ZS

**SANDIPANI ACADEMY**  
VILL - ACHHOTI, POST- MURMUNDA  
DURG

Invoice Date	3-Jan-2022
Due Date	28-Feb-2022
A/c Recharge Date	1-Jan-2022

### PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months  
SERVICE PERIOD: 1-Jan-2022 - 31-Jan-2022

**PREVIOUS USAGE DETAIL: (DL / UL)**

December 2021 : 326.41 GB / 43.10 GB  
November 2021 : 162.71 GB / 34.14 GB  
October 2021 : 129.73 GB / 25.42 GB

#### APPLICABLE CHARGES

Basic Rental	1,449.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	260.82
Adjustments	0.00

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

**GRAND TOTAL 1,709.82**

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

FOXTEL TELECOMMUNICATIONS PVT. LTD. is an authorised Network Service Partner for your account.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC000106 || A/C No.: FOXTELINSTA00007

**TERMS & CONDITIONS**

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- SERVICES UPDATES -----

*Handwritten signature*

*Handwritten calculations:*  
170029

*Handwritten signature*  
**Principal (Education)**  
**Sandipani Academy**  
**Ashhoti, Distt. Durg (C.G.)**  
11/02/22

----- This is a computer generated statement -----



## INVOICE

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR  
RAIPUR CHHATTISGARH 492001

Invoice No. FTPL/2022/3392

Billed By ISP

GSTN 22AACCF3980H1ZS

Invoice Date 3-Feb-2022

Due Date 28-Feb-2022

A/c Recharge Date 1-Feb-2022

**SANDIPANI ACADEMY**  
VILL - ACHHOTI, POST- MURMUNDA  
DURG

### PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months  
SERVICE PERIOD: 1-Feb-2022 - 28-Feb-2022

PREVIOUS USAGE DETAIL: (DL / UL)

January 2022 : 136.01 GB / 27.72 GB

December 2021 : 326.41 GB / 43.10 GB

November 2021 : 162.71 GB / 34.14 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

### APPLICABLE CHARGES

Basic Rental 1,449.00

Add-on Services 0.00

One Time Charges 0.00

Taxes 260.82

Adjustments 0.00

**GRAND TOTAL 1,709.82**

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

**BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.**

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

### TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- SERVICES UPDATES -----

435 BOT

170029

11/02/2022

Principal  
(Education)  
Sandipani Academy  
Achhoti, Dist. Durg (C.G.)

----- This is a computer generated statement -----



## INVOICE

<b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Invoice No. FTPL/2022/3454
	Billed By ISP
	GSTN 22AACCF3980H1ZS
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date 4-Mar-2022
	Due Date 5-Mar-2022
	A/c Recharge Date 1-Mar-2022

### PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months SERVICE PERIOD: 1-Mar-2022 - 31-Mar-2022  PREVIOUS USAGE DETAIL: (DL / UL) January 2022 : 136.01 GB / 27.72 GB February 2022 : 185.71 GB / 21.03 GB December 2021 : 326.41 GB / 43.10 GB  CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">APPLICABLE CHARGES</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">Basic Rental</td> <td style="text-align: right;">1,449.00</td> </tr> <tr> <td style="text-align: right;">Add-on Services</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Taxes</td> <td style="text-align: right;">260.82</td> </tr> <tr> <td style="text-align: right;">Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;"><b>GRAND TOTAL</b></td> <td style="text-align: right;"><b>1,709.82</b></td> </tr> </tbody> </table>	APPLICABLE CHARGES		Basic Rental	1,449.00	Add-on Services	0.00	One Time Charges	0.00	Taxes	260.82	Adjustments	0.00	<b>GRAND TOTAL</b>	<b>1,709.82</b>
APPLICABLE CHARGES															
Basic Rental	1,449.00														
Add-on Services	0.00														
One Time Charges	0.00														
Taxes	260.82														
Adjustments	0.00														
<b>GRAND TOTAL</b>	<b>1,709.82</b>														

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

**BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.**  
 ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

#### TERMS & CONDITIONS

- Payments should be made in favor of **FOXTEL TELECOMMUNICATIONS PVT. LTD.** via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

#### SERVICES UPDATES

che no.  
 170090  
 23/4/2022  
  
**Principal**  
**(Education)**  
**Sandipani Academy**  
**Achhoti, Dist. Durg (C.G.)**

This is a computer generated statement

## INVOICE

<b>FOXTEL TELECOMMUNICATIONS PVT. LTD.</b> 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Invoice No.	B2C/2022/496
	Billed By	Franchise
	GSTN	22AACCF3980H1ZS
<b>SANDIPANI ACADEMY</b> VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	1-Apr-2022
	Due Date	5-Apr-2022
	A/c Recharge Date	1-Apr-2022

### PRE-PAID RECHARGE STATEMENT

<b>SDL-BBP-JUL20-50Mbps-UL-1months</b> SERVICE PERIOD: 1-Apr-2022 - 30-Apr-2022  PREVIOUS USAGE DETAIL: (DL / UL) March 2022 : 174.30 GB / 33.73 GB February 2022 : 185.71 GB / 21.03 GB January 2022 : 136.01 GB / 27.72 GB  CHECK YOUR DAILY USAGE @ <a href="http://user.yfibroadband.net">http://user.yfibroadband.net</a>	<b>APPLICABLE CHARGES</b>	
	Basic Rental	1,449.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	260.82
	Adjustments	0.00
<b>GRAND TOTAL</b>		<b>1,709.82</b>

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

FOXTEL TELECOMMUNICATIONS PVT. LTD. is an authorised Network Service Partner for your account.  
 Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

#### TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

#### SERVICES UPDATES

OK

Principal  
(Education)  
Sandipani Academy  
Achhoti, Distt. Durg (C.G.)

23/4/2022

This is a computer generated statement



## INVOICE

**INIC COMMUNICATIONS PVT. LTD.**  
39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST  
BHILAI CHHATTISGARH 490020

**SANDIPANI ACADEMY**  
VILL - ACHHOTI, POST- MURMUNDA  
DURG

Invoice No.	B2C/2022/531
Billed By	Franchise
GSTN	22AACCF3980H1ZS
Invoice Date	3-May-2022
Due Date	30-Jun-2022
A/c Recharge Date	1-May-2022

### PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months  
SERVICE PERIOD: 1-May-2022 - 31-May-2022

PREVIOUS USAGE DETAIL: (DL / UL)

April 2022 : 235.75 GB / 23.89 GB

March 2022 : 174.30 GB / 33.73 GB

February 2022 : 185.71 GB / 21.03 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

#### APPLICABLE CHARGES

Basic Rental	1,449.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	260.82
Adjustments	0.00

**GRAND TOTAL 1,709.82**

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

**FOXTEL TELECOMMUNICATIONS PVT. LTD.** is an authorised Network Service Partner for your account.

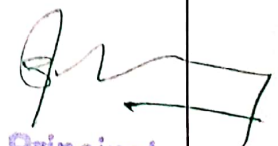
Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

#### TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

#### SERVICES UPDATES


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31/05/22  
C/C

  
**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Dist. Durg C G

This is a computer generated statement



## Tax Invoice

 <p><b>NAVYUG NETWORKS INFO PVT. LTD.</b>                  Near Masan Kall Mandir, Panchsheel Nagar                  G.E Road Charoda Bhilal                  GSTIN/UIN: 22AAECN9012C1Z1                  State Name : Chhattisgarh, Code : 22                  CIN: U64200CT2015PTC001719                  Contact : 7587075570, 18001234548                  E-Mail : billing@9yug.net                  https://www.9yug.net</p>	Invoice No. <b>GST/2223/JUL/292</b>	Dated <b>19-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**SANDIPANI ACADEMY**  
**ACHHOTI MURMUNDA**  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : mohan.dewangan071@gmail.com

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	High Speed Internet Service Plan: BBP-Commercial 25 Mbps UL 1 Month  For the Month of Jun 2022 & July 2022  OUTPUT CGST OUTPUT SGST  Less : Round Off (-/+)	9984					2,998.31     269.85 269.85 (-0.01)
<b>Total</b>							<b>₹ 3,538.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	2,998.31	9%	269.85	9%	269.85	539.70
<b>Total</b>			<b>269.85</b>		<b>269.85</b>	<b>539.70</b>

Tax Amount (in words) : **INR Five Hundred Thirty Nine and Seventy paise Only**

Company's PAN : **AAECN9012C**

Company's Bank Details  
 Bank Name : **UCO Bank CA .A/c (1226)**  
 A/c No. : **08110210001226**  
 Branch & IFS Code : **Charoda & UCBA0000811**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NAVYUG NETWORKS INFO PVT. LTD.**  
 Signature Not Verified  
 Digitally signed by **Parameswar Patila**  
 Date: 2022.07.26 16:45:36 +05:30  
 Authorised Signatory

*(Handwritten Signature)*  
**Principal**  
 (Education)  
 Sandipani Academy  
 Achhoti, Dist. Durg (C.G.)