

02100166

भारत का बैंक
Bank of India



बिचौली शाखा, चण्डीगढ़ (ग्रामीण) - 492001
TATYAPARA BRANCH, PAFIYUR (CHHATTISGARH) - 492001
IFSC : BKID0003354

वर्षा को नो नो 3 मां के फॉर द वैलु फॉर 3 मॉन्थ्स फ्रॉम दैट ऑफ इश्यु:

2 4 0 8 2 0 2 2
D D M M Y Y Y Y

या धारक को Or Bearer

Pay BSMLE GMTD DURG

₹ Rupees

Forty Six thousand One hundred

अथवा ₹

₹ 26140.00

खाता नं.
A/c No 935420110000210

बैंक शाखा को भुगतान के लिए (अनुप्राण) Cheque receiver's ADDRESS number (optional)

SANDIPANI ACADEMY

अभिषेक
Principal
Please sign above

TATYAP

वर्षा को नो नो 3 मां के फॉर द वैलु फॉर 3 मॉन्थ्स फ्रॉम दैट ऑफ इश्यु:

11 170166 492013006 002166 11

Principal
(Education)

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





SANDIPANI ACADEMY

Gram - Achhoti, Post- Murmunda,
Via- Dhamdha, Dist.- Durg (C.G.) 490036
Telefax : 07821-270220
Mobile : +91 9300008230
Email : sandipani.achhoti@gmail.com

सां. ए./आई.टी./2022/क्रमांक. 298.

अछोटी (दुर्ग), दिनांक. 26/08/22

प्रति,

प्रबंधक महोदय जी

बी.एस.एन.एल

दुर्ग (छ.ग.)

विषय:- 10MBPS Leased Line Internet Connection शुल्क जमा करने बाबत।

संदर्भ:- No:GMTD/DURG/EB/Proposal/G-7C/20-21/246

महोदय,

उपरोक्त संदर्भित विषयांतर्गत लेख है कि सांदीपनी एकेडमी में 10MBPS Leased Line Internet Connection की आवश्यकता है इन वार्षिक शुल्क निर्धारित कुल राशि रु. 86,140/-, बैंक ऑफ इंडिया की तात्यापारा शाखा, रायपुर के चेक क्र. 170166 दिनांक 26/08/2022 को (मूल प्रति संलग्न) जमा की गई है। जो संस्था के समक्ष कार्यालयीन उपयोग हेतु प्रेषित है।

क्र	विषय	MBPS	शुल्क	चेक क्र.	दिनांक
1	10MBPS Leased Line Internet Connection	10MBPS	86140/-	170166	24/08/2022
	कुल		86140/-		

सधन्यवाद।

संलग्न: -

1. चेक की मूलप्रति।
2. Quotation की छायाप्रति।

Sonam

विभागाध्यक्ष

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



% GMTD, BSNL DURG
ROOM NO. 102,
MARKETING CELL
0788-2244000



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Dated: 12.08.2022

No: GMTD/DURG/EB/Proposal/G-7C/20-21/246

To,
The Manager,
Sandipani Academy,
Achhoti, kumhari (Durg).

Sub :- Final quotation of 10 MBPS ILL Services on GPON in Special Offer.

Dear Sir,

It is our pleasure to place proposal Final quotation of 10 MBPS ILL Services on GPON under special offer at your esteemed Sandipani Academy, Achhoti, kumhari (Durg). The details of commercial and technical brief are as follows:-

10 MBPS INTERNET LEASED LINE on GPON:-

S.NO	SERVICES / PARTICULARS	Amount for 10 MBPS (RS)
1	Fixed annual bandwidth charges (per Annum) Recurring	70,000
2	Number of Free Static IPs provided	8
3	Modem Charges One time Charges	3000
4	GST @ 18 %	13,140
5	Total Payable Amount	86,140
6	Last mile interface	OFC
7	Billing cycle	Recurring Yearly excluding One Time Charges
8	Paying option	RTGS/DD / cheque in favour of A.O. Cash O/o BSNL GMTD, Durg.

RTGS Details:

1. Bank Name : Punjab National Bank
2. Bank Address : 142/1 Station Road, Dhamdha Naka, Durg.
3. A/C No : 1654002100010330
4. IFSC Code : PUNB0165400

Looking forward & waiting for favorable response please.

Kulje
12.8.22
for, Asst General Manager (EB)
O/o GMTD, Durg

BSNL Corporate Office - "BHARAT SANCHAR BHAWAN" Hanshchandra, Malhur, Lane Janpath New Delhi 110 001 www.bsnl.co.in

Page 1

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

% GMTD, BSNL DURG
ROOM NO. 102,
MARKETING CELL
0788-2244000



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Dated: 12.08.2022

No: GMTD/DURG/EB/Proposal/G-7C/20-21/246

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Sandipani Academy,
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3. A/C No : 1654002100010330
4. IFSC Code : PUNB0165400

Looking forward & waiting for favorable response please.

[Signature]
for, Asst General Manager (EB)
O/o GMTD, Durg

TAX-INVOICE

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

DETAILS

PLAN : SDL-COMM-5Mbps-100GB-FUP-1months 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Basic Rental</td> <td>2,500.00</td> </tr> <tr> <td>Service Tax (15%)</td> <td>375.00</td> </tr> <tr> <td>Education Cess (0%)</td> <td>0.00</td> </tr> <tr> <td>H.Education Cess (0%)</td> <td>0.00</td> </tr> <tr> <td>Previous / Other Dues</td> <td>0.00</td> </tr> <tr> <td>Amount Payable within due date</td> <td>2,875.00</td> </tr> <tr> <td>Amount Payable after due date</td> <td>2,975.00</td> </tr> </table>	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
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

SANDIPANI ACADEMY
 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	
	Cash / Cheque / NEFT			Signature

----- 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.
- 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 :: 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

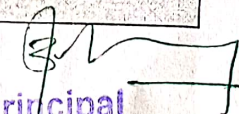
Due Date : 1-Nov-2016

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

Basic Rental **2,500.00**

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

Service Tax (15%) **375.00**

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

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.
- 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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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

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

DETAILS

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

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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
SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA DURG	Bill Date	28-Feb-2017
	Due Date	Immediate
	Username.	sandipani

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

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

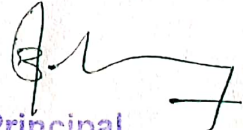
Service: SDL-COMM-5Mbps-100GB-FUP-1months



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 ACADEMYVILL -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.
- 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 :: 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 ACADEMYVILL -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.
- 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 :: 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 ACADEMYVILL -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.
- 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 :: 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															
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Provider GSTN</td> <td>22AIGPG8849M1ZU</td> </tr> <tr> <td>Invoice No.</td> <td>YFINSTA/2020/169</td> </tr> <tr> <td>Reference</td> <td>145834</td> </tr> <tr> <td>Invoice Date</td> <td>1-Dec-2020</td> </tr> <tr> <td>Due Date</td> <td>10-Dec-2020</td> </tr> <tr> <td>A/c Recharge Date</td> <td>1-Dec-2020</td> </tr> </table>	Provider GSTN	22AIGPG8849M1ZU	Invoice No.	YFINSTA/2020/169	Reference	145834	Invoice Date	1-Dec-2020	Due Date	10-Dec-2020	A/c Recharge Date	1-Dec-2020		
Provider GSTN	22AIGPG8849M1ZU														
Invoice No.	YFINSTA/2020/169														
Reference	145834														
Invoice Date	1-Dec-2020														
Due Date	10-Dec-2020														
A/c Recharge Date	1-Dec-2020														
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH															
E-Pin Voucher: 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	<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="width: 50%;">Basic Rental</td> <td style="text-align: right;">3,747.00</td> </tr> <tr> <td>Add-on Services</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">674.46</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">GRAND TOTAL</td> <td style="text-align: right;">4,421.46</td> </tr> </tbody> </table>	APPLICABLE CHARGES		Basic Rental	3,747.00	Add-on Services	0.00	One Time Charges	0.00	Taxes	674.46	Adjustments	0.00	GRAND TOTAL	4,421.46
APPLICABLE CHARGES															
Basic Rental	3,747.00														
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Taxes	674.46														
Adjustments	0.00														
GRAND TOTAL	4,421.46														
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">SAC Code</th> <th style="width: 20%;">Value</th> <th style="width: 15%;">CGST (9%)</th> <th style="width: 15%;">SGST (9%)</th> <th style="width: 30%;">TOTAL TAX</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">99842</td> <td style="text-align: right;">3,747.00</td> <td style="text-align: right;">337.23</td> <td style="text-align: right;">337.23</td> <td style="text-align: right;">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 FOXTEL TELECOMMUNICATIONS PVT. LTD. Bank Details :: INSTALINKS IDBI BANK LTD. IFSC : IBKL0000048 A/C No.: 048102000010034															
TERMS & CONDITIONS <ul style="list-style-type: none"> 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. 															
Please detach this slip and return with Payment															
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH Amount Due: 4,421.46	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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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


Bill No 38 - 2568
Bill No 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 / -

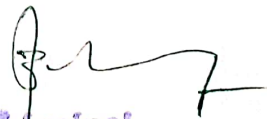
INVOICE

INVOICE															
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Provider GSTN</td> <td>22AACCF3980H1ZS</td> </tr> <tr> <td>Invoice No.</td> <td>B2C/2020/38</td> </tr> <tr> <td>Reference</td> <td>139826</td> </tr> <tr> <td>Invoice Date</td> <td>18-Aug-2020</td> </tr> <tr> <td>Due Date</td> <td>Immediate</td> </tr> <tr> <td>A/c Recharge Date</td> <td>5-Aug-2020</td> </tr> </table>	Provider GSTN	22AACCF3980H1ZS	Invoice No.	B2C/2020/38	Reference	139826	Invoice Date	18-Aug-2020	Due Date	Immediate	A/c Recharge Date	5-Aug-2020		
Provider GSTN	22AACCF3980H1ZS														
Invoice No.	B2C/2020/38														
Reference	139826														
Invoice Date	18-Aug-2020														
Due Date	Immediate														
A/c Recharge Date	5-Aug-2020														
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH															
E-Pin Voucher: SDL-COMM-5Mbps-100GB-FUP-1months USAGE PERIOD: 5-Aug-2020 - 31-Aug-2020 PREVIOUS USAGE DETAIL: (DL / UL) July 2020 : 46.98 GB / 3.24 GB June 2020 : 51.76 GB / 9.37 GB May 2020 : 96.29 GB / 16.36 GB	<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>Basic Rental</td> <td style="text-align: right;">2,177.00</td> </tr> <tr> <td>Add-on Services</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">391.86</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">2,568.86</td> </tr> </tbody> </table>	APPLICABLE CHARGES		Basic Rental	2,177.00	Add-on Services	0.00	One Time Charges	0.00	Taxes	391.86	Adjustments	0.00	GRAND TOTAL	2,568.86
APPLICABLE CHARGES															
Basic Rental	2,177.00														
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GRAND TOTAL	2,568.86														
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 style="text-align: center;">998422</td> <td style="text-align: right;">2,177.00</td> <td style="text-align: right;">195.93</td> <td style="text-align: right;">195.93</td> <td style="text-align: right;">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 FOXTEL TELECOMMUNICATIONS PVT. LTD. Bank Details :: FOXTEL ICICI BANK LTD. IFSC : ICIC0000106 A/C No.: FOXTELINSTA00007															
TERMS & CONDITIONS <ul style="list-style-type: none"> 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. 															
Please detach this slip and return with Payment															
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH Amount Due: 2,568.86	Username : sandipani Reference No. : 139826 Bill Date : 5-Aug-2020 Due Date : 10-Aug-2020 														
This is a computer generated statement															

Principal
Education


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

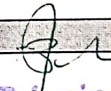
INVOICE																	
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Provider GSTN 22AACCF3980H1ZS																
	Invoice No. FTPL/2019/INS/2272																
	Reference 121502																
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH	Invoice Date 2-Aug-2019																
	Due Date Immediate																
	A/c Recharge Date 2-Aug-2019																
E-Pin Voucher: SDL-COMM-5Mbps-100GB-FUP-1months 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	APPLICABLE CHARGES																
	Basic Rental	25,423.73															
	Add-on Services	0.00															
	One Time Charges	0.00															
	Taxes	4,576.27															
	Adjustments	0.00															
GRAND TOTAL		30,000.00															
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net																	
<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												
BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD. ICICI BANK LTD. IFSC Code: ICIC0000106 Account No.: FOXTELINSTA00007																	
TERMS & CONDITIONS <ul style="list-style-type: none"> • 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. 																	
Please detach this slip and return with Payment																	
SANDIPANI ACADEMY 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														
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN	22AIGPG8849M1ZU												
	Invoice No.	YFINSTA/2021/366												
	Reference	150302												
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	1-Mar-2021												
	Due Date	15-Mar-2021												
	A/c Recharge Date	1-Mar-2021												
E-Pin Voucher: SDL-BBP-GOVT-5Mbps-UL-3months USAGE PERIOD: 1-Mar-2021 - 31-May-2021 PREVIOUS USAGE DETAIL: (DL / UL) January 2021 : 113.11 GB / 24.33 GB February 2021 : 113.24 GB / 15.50 GB December 2020 : 94.57 GB / 8.83 GB CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	APPLICABLE CHARGES													
	Basic Rental	3,747.00												
	Add-on Services	0.00												
	One Time Charges	0.00												
	Taxes	674.46												
	Adjustments	0.00												
	GRAND TOTAL	4,421.46												
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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"> • 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. 														
Please detach this slip and return with Payment														
SANDIPANI ACADEMY 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

INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN	22AIGPG8849M1ZU
	Invoice No.	YFINSTAJ2021/505
	Reference	154326
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	1-Jun-2021
	Due Date	10-Jul-2021
	A/c Recharge Date	1-Jun-2021
APPLICABLE CHARGES		
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
	GRAND TOTAL	1,473.82
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net		

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.
- 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.

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

SANDIPANI ACADEMY
 VILL - ACHHOTI, POST- MURMUNDA
 DURG

Username : sandipani
 Reference No. : 154326
 Bill Date : 1-Jun-2021
 Due Date : 10-Jul-2021

Amount Due: **1,473.82**



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

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

INVOICE

INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST BHILAI - 490020 CHHATTISGARH	Provider GSTN	22AIGPG8849M1ZU
	Invoice No.	YFINSTA/2021/527
	Reference	155977
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG	Invoice Date	2-Jul-2021
	Due Date	6-Jul-2021
	A/c Recharge Date	1-Jul-2021
E-Pin Voucher: 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	APPLICABLE CHARGES	
	Basic Rental	3,747.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	674.46
	Adjustments	0.00
GRAND TOTAL		4,421.46
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net		

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

- 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.

————— 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

FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Invoice No.	FTPL/2021/3277
	Billed By	ISP
	GSTN	22AACCF3980H1ZS
SANDIPANI ACADEMY 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

SDL-BBP-JUL20-50Mbps-UL-1months 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	APPLICABLE CHARGES												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Basic Rental</td> <td style="text-align: right;">1,449.00</td> </tr> <tr> <td>Add-on Services</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">260.82</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">1,709.82</td> </tr> </table>	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
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												
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net													

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 -----

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17022
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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
- 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

Approved

17029

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 : 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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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

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**

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

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.
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SERVICES UPDATES

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170029

11/02/2022

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

[Handwritten Signature]

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/2022/3454
	Billed By	ISP
	GSTN	22AACCF3980H1ZS
SANDIPANI ACADEMY 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 @ http://user.yfibroadband.net	<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;">GRAND TOTAL</td> <td style="text-align: right;">1,709.82</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	GRAND TOTAL	1,709.82
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

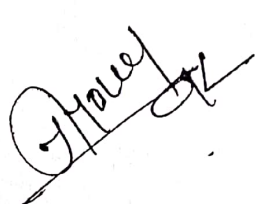
BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.
 ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

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

che no.
 170090
 23/4/2022

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.	B2C/2022/496
	Billed By	Franchise
	GSTN	22AACCF3980H1ZS
SANDIPANI ACADEMY 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

SDL-BBP-JUL20-50Mbps-UL-1months 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 @ 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. 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

Diya
OK

[Signature]

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

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.
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SERVICES UPDATES


Howay
31/05/22
C/K

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

This is a computer generated statement



Tax Invoice

 NAVYUG NETWORKS INFO PVT. LTD. Near Masan Kali Mandir, Panchsheel Nagar G.E Road Charoda Bhilai GSTIN/UIN: 22AAECN9012C1Z1 State Name : Chhattisgarh, Code : 22 CIN: U64200CT2015PTC001719 Contact : 7587075570, 18001234548 E-Mail : billing@9yug.net https://www.9yug.net	Invoice No. GST/2223/AUG/358	Dated 23-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SANDIPANI ACADEMY ACHHOTI MURMUNDA State Name : Chhattisgarh, Code : 22 E-Mail : mohan.dewangan071@gmail.com	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI 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 Aug 2022 OUTPUT CGST OUTPUT SGST	9984					1,500.00 135.00 135.00
Total							₹ 1,770.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

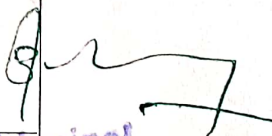
Company's PAN : AAECN9012C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : UCO Bank CA .A/c (1226) A/c No. : 08110210001226 Branch & IFS Code : Charoda & UCBA0000811 for NAVYUG NETWORKS INFO PVT. LTD. Signature Not Verified Digitally signed by Parameshwari Pattila Date: 2022.08.24 12:10:44 +05:30 Authorised Signatory
---	--

SUBJECT TO DURG JURISDICTION


This is a Computer Generated Invoice

Handwritten signature/initials

Handwritten: ch no. 120189


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

Tax Invoice

 <p>NAVYUG NETWORKS INFO PVT. LTD. Near Masan Kali Mandir, Panchsheel Nagar G.E Road Charoda Bhalai 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. GST/2223/SEP/050	Dated 2-Sep-22
	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		

SI 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 Sep 2022	9984					1,449.00
	OUTPUT CGST						130.41
	OUTPUT SGST						130.41
	Round Off (-/+)						0.18
Total							₹ 1,710.00

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

INR One Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	1,449.00	9%	130.41	9%	130.41	260.82
Total			130.41		130.41	260.82

Tax Amount (in words) : **INR Two Hundred Sixty and Eighty Two paise Only**

Company's PAN : AAECN9012C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : UCO Bank CA .A/c (1226) A/c No. : 08110210001226 Branch & IFS Code : Charoda & UCBA0000811 for NAVYUG NETWORKS INFO PVT. LTD. Signature Not Verified, Parameshwar Pattila Digitally signed by Parameshwar Pattila on 02-09-2022 13:19:24 Date: 2022.09.03 13:19:26 +05:30 Authorised Signatory
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SUBJECT TO DURG JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unix Computer

Distt. Chhattisgarh, Pin No. 20
 Achhoti, Durg, Raipur
 9926878174/9754166857
 GSTIN/UID: 22AKKYN8890C122
 State Name: Chhattisgarh, Code: 22
 E-Mail: Rajendra_tulya@yahoo.in

Buyer
Sandipani Academy Durg
 Achhoti (MURMUNDA) KUMHARI ANIWARA RAOD
 9926878174/9754166857
 State Name : Chhattisgarh, Code : 22

Invoice No. Dated
3220 29-Sep-2020
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

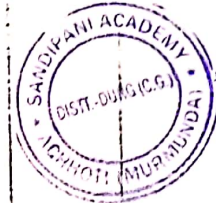
Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Gu Rack	8473	1 Pcs	2,033.90	Pcs		2,033.90
2 6MTR SPAIK		1 Pcs	127.12	Pcs		127.12
						2,161.02
						194.49
						194.49
						CGST
						SGST
						Total
		2 Pcs				₹ 2,550.00
						E.&OE



Received
T. Sahu
29/09/20

Amount Chargeable (in words)

INR Two Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,033.90	9%	183.05	9%	183.05	366.10
	127.12	9%	11.44	9%	11.44	22.88
Total	2,161.02		194.49		194.49	388.98

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Ninety Eight paise Only**

Company's Bank Details
 Bank Name: Axis Bank
 A/c No. : 914020040741187
 Branch & IFS Code: Devendra Nagar Raipur & UTIB0001608
 for Unix Computer

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

This is a Computer Generated Invoice

Authorised Signatory

[Signature]

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

Scanned with CamScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jnix Computer
 Guru Chaidary Plaza, S.No 20
 Achhoti, Distt. Durg, Raipur
 0771-4013000, 9301411263
 GSTIN/UIN: 22AXKPR0000C122
 State Name: Chhattisgarh, Code: 22
 E-Mail: Rajendra_July@yahoo.in

Buyer
Sandipani Academy Durg
 Achhoti (MURMUNDA) KUMHARI AHIMARA RAOD
 9926878174/9754166857
 State Name: Chhattisgarh, Code: 22

Invoice No.	Dated
3144	19-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 24 Port Switch Dlink Qxi611c003555	8517	1 Pcs	2,330.51	Pcs		2,330.51
2 16port Switch Iball 1800482004769 → Return	8517	1 Pcs	1,652.54	Pcs		1,652.54
						3,983.05
						368.48
						358.48
						(-)0.01
Total		2 Pcs				₹ 4,700.00

CGST
 SGST
 ROUND OFF

Less:



Received
 24 port switch
 only

29/09/2020

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	3,983.05	9%	358.48	9%	358.48	716.96
Total	3,983.05		358.48		358.48	716.96

Tax Amount (in words) : INR Seven Hundred Sixteen and Ninety Six paise Only

Company's Bank Details
 Bank Name: Axis Bank
 A/c No. : 914020040741187
 Branch & IFS Code: Devendra Nagar Raipur & UTIB000

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

for Unix Computer
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

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

INVOICE



Unix Computer
 Guru Ghasidas Plaza, S No 20
 Annapara Raipur
 Dist - Raipur, 080, 9301411253
 E-Mail: rajendra_july@yahoo.in

Buyer

Sandipani Academy Durg
 Achhoti (MURMUNDA) KUMHARI AHIMWARA RAOD
 9926878174/9754166857

Invoice No. 1715	Dated 27-Jan-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyor's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity		Rate	per	Amount
		Shipped	Billed			
1 Zebronics Mouse Usb ARROW	5	6 Pcs	6 Pcs	191.00	Pcs	1,146.00
2 2mtr Vga Cable	5	5 Pcs	5 Pcs	130.00	Pcs	650.00
3 Power Cable	5	5 Pcs	5 Pcs	50.00	Pcs	250.00
Total		16 Pcs	16 Pcs			₹ 2,046.00



(Handwritten signature)

Amount Chargeable (in words)
INR Two Thousand Forty Six Only
 VAT Amount (in words)
INR Ninety Seven and Forty Two paise Only (₹ 97.42)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 1,948.58 97.42

Date & Time : 27-Jan-2017 at 17:18
 Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **914020040741187**
 Branch & IFS Code : **Devendra Nagar Raipur & UT190001508**

Company's VAT TIN: **22601507129**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(Handwritten signature)
 for Unix Computer
 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

Principal (Education)

Scanned with CamScanner
 Achhoti, Dist. Raipur, C.G.