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		(명.편. 935420110000210 A/c No 935420110000210	Pay BSML GMT
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	4 5 0 1 3 0 0 E 1 0 5 P	अदा करें के आपार कंट्या (केल्पिक) Chaque receiver's AADHAAR number (optional) अपार कंट्या (केल्पिक) Chaque receiver's AADHAAR number (optional) अपूर्विकृति	राजा,रायपुर (छतीसगड) . 482001 пл. внамон далгон (сннаттізсалян) КІD0009354
) Z 1 2 E 11 1 1 1		जारी बारों की तारीब से
Sa Achhe	ù ·	SANDIPANIFACADEMY SANDIPANIFACADEMY Please sign above	M M M M
Achhoti, Distt - Durg (C G *	q		issue: Y I'er



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.29.८ू.

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 बाबत्।

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

महोदय,

उपरोक्त संदर्भित विषयांतर्गत लेख है कि सादीपनी एकेडमी में 10MBPS Leased Line Internet Connection की आवश्यकता है इन वार्षिक शुल्क निर्धारित कुल राशि रू. 86,140/-, बैक 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	10MBPS	86140 / -	170166	24/08/2022
	Internet Connection		0044037	170100	2., 55, 252
	कुल	45.5	86140 // —		

सधन्यवाद् ।

संलग्नः –

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

विभागाघ्यक्ष

hhoti, Distt. Durg (C G '

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

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

Dated: 12.08.2022

The Manager, Sandipani Academy, Achchoti, 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, Achchoti, kumhari (Durg), The details of commercial and technical brief are as follows-

10 MBPS INTERNET LEASED LINE on GPON:

ON.S	SERVICES / PARTICULARS	Amount for 10 MBPS (RS)
1	Fixed annual bandwidth charges	70,000
	(per Annum) Recurring Number of Free Static IPs	8
2	provided	3000
3	Modem Charges, One times Charges	13,140
4	GST @ 18 %	86,140
5	Total Payable Amount	OFC
6	Last mile interface	Recurring Yearly excluding One Time Charges
7.,	Billing cycle	
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.

:1654002100010330 3. A/C No

: PUNB0165400 4. IFSC Code

Looking forward & waiting for favorable response please.

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

Ornorate Office: CBHARAT SANCHAR BHAWAN Horbhchandra Mathur, Lane Janoath New Delhi 110

Page 1

Sandipani Academy Achhoti, Distt. Durg (C G



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



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

Dated: 12.08.2022

The Manager, Sandipani Academy, Achchoti, kumhari (Durg).

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

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

10 MBPS INTERNET LEASED LINE on GPON:

	SERVICES / PARTICULARS	Amount for 10 MBPS (RS)
s.NO	SERVICE	25000000000000000000000000000000000000
が変き		70,000
	Fixed annual bandwidth charges	
1		8
经验的	Number of Free Static IPs	
10 m	provided	3000
2	Modem Charges One time	建设
3	Charges Charges	13,140
	GST @ 18 %	86,140
4	ble Amount	SCHOOL STATE OF CHARLES
5.	Total Payable Amount	Recurring Yearly excluding One Time Charges
Y 25. 140 VI	Last mile interface	Recurring Yearly excluding
6	Billing cycle	
27		in favour of
300	建筑建筑。第一条建筑	RTGS/DD / cheque in favour of
数多	Paying option	RTGS/DD / cheque in MTD, Durg.
8		是是这个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一

1. Bank Name Punjab National Bank 2 Bank Address: 142/1 Station Road, Dhamdha Naka; Durg: RTGS Details:

3. A/C No PUNB0165400

4. IFSC Code

Looking forward & waiting for favorable response please.

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

ISNI Corootale Office: - PHAKAT SANCHAR BHAWAN Horishchandra Mothur Lane Januath New Delhi 110 001 www.bsnl.co.in

Page 1

Principal (Education)
Sandipani Academy Achhoti, Distt. Dura IC G



TAX-IN	/OICE	
SWIFTMAIL COMMUNICATIONS LTD.	Service Tax No.	AAACS5109HST001
SWIF IMAIL COMMONICATIONS LTD. 4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET	Invoice No.	SMCL/2016/18133
CHENNAI TAMIL NADU 600018	Subscribed By	sunildigital
SANDIPANI ACADEMY	Bill Date	27-Sep-2016
/ILL-ACHHOTI, POST- MURMUNDA	Due Date	20-Oct-2016
DURG	Username.	sandipani
DETA	ILS	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
The second of th	Service Tax (15%)	375.00
USAGE PERIOD: 27-Sep-2016 - 26-Oct-2016	Education Cess (0%)	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	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
June 2016 : 97.87 GB / 7.44 GB	Amount Payable after due date	2,975.00

- · 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

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

Invoice No.: SMCL/2016/18133

Bill Date: 27-Sep-2016

Due Date: 20-Oct-2016

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
risa di ta				Signature

---- Swiftmail Communications Ltd. ---

Principal (Education) Sandipani Academy Achhoti, Distt. Durg (C G ¹

	IVOICE	
SWIFTMAIL COMMUNICATIONS LTD.	Service Tax No	. AAACS5109HST001
4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET CHENNAI TAMIL NADU 600018	Invoice No.	SMCL/2016/20148
	Subscribed By	sunildigital
SANDIPANI ACADEMY	Bill Date	27-Oct-2016
VILL -ACHHOTI, POST- MURMUNDA DURG	Due Date	1-Nov-2016
	Username.	sandipani
DETA	ILS	
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
	Education Cess (0%)	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	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
July 2016 : 81.87 GB / 5.88 GB	Amount Payable after due date	2,975.00

- 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/2016/20148

Bill Date: 27-Oct-2016

Due Date: 1-Nov-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-INV	OICE	
SWIFTMAIL COMMUNICATIONS LTD.	Service Tax No.	AAACS5109HST001
4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET CHENNAI TAMIL NADU 600018	Invoice No.	SMCL/2016/22174
	Subscribed By	sunildigital
SANDIPANI ACADEMY	Bill Date	28-Nov-2016
/ILL -ACHHOTI, POST- MURMUNDA DURG	Due Date	3-Dec-2016
	Username.	sandipani
DETAI	LS	
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
	Education Cess (0%)	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	H.Education Cess (0%)	0.00
October 2016 : 67.37 GB / 8.84 GB	Previous / Other Dues	0.00
September 2016 : 79.96 GB / 12.78 GB	Amount Payable within due date	2,875.00
August 2016: 112.42 GB / 8.08 GB	Amount Payable after due date	2,975.00

- · 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

A

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	- Charles Comment
	Cash / Cheque / NEFT			
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----- Swiftmail Communications Ltd. -----

(Education)

Sandipani Academy Achhoti, Distt. Durg (C G ' sunildigital.ispmanager.in/viewinvoice.asp?managername=&invnum=61554

TAX-	INVOIC	E	
ELXER COMMUNICATIONS (P) LTD		Service Tax No.	AADCE6096QSD001
2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR RAIPUR CHHATTISGARH		Invoice No.	ELXER/2016/24153
TAIL OIL OIL OIL OIL OIL OIL OIL OIL OIL O		Subscribed By	sunildigital
SANDIPANI ACADEMY		Bill Date	28-Dec-2016
VILL -ACHHOTI, POST- MURMUNDA DURG		. Due Date	Immediate
5010		Username.	sandipani
DE	TAILS		
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	d d	Basic Rental	2,500.00
USAGE PERIOD: 28-Dec-2016 - 27-Jan-2017		Service Tax (15%)	375.0
PREVIOUS USAGE DETAIL: (DL / UL)			
November 2016 : 83.68 GB / 11.81 GB		Previous / Other Dues	0.00
October 2016 : 67.37 GB / 8.84 GB		Parts With the control of the contro	0.00
September 2016 : 79.96 GB / 12.78 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 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/2016/24153 Bill Date: 28-Dec-2016

Due Date: 2-Jan-2017

ervice: SDL-COMM-5Mbps-100GB-FUP-1months	
D. I. S.	

- Date	Mode	Description .	Amount	
	Cash / Cheque / NEFT			
				Signature

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(Education)

Sandipani Academy Achnoti, Distt. Durg (C G '

	TAX-INVOIC		2000年8月1日本第
ELXER COMMUNICATIONS (P) LTD		Service Tax No.	AADCE6096QSD001
2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR		Invoice No.	ELXER/2017/1796
RAIPUR CHHATTISGARH		Subscribed By	sunildigital
SANDIPANI ACADEMY		Bill Date	28-Jan-2017
VILL -ACHHOTI, POST- MURMUNDA		Due Date	Immediate
DURG .		Username.	sandipani
	DETAILS		
PLAN: SDL-COMM-5Mbps-100GB-FUP-1mc	onths	Basic Rental	2,500.00
USAGE PERIOD: 28-Jan-2017 - 27-Feb-2017		Service Tax (15%)	375.00
USAGE PERIOD: 28-Jan-2017 - 27-Feb-2017			
PREVIOUS USAGE DETAIL: (DL / UL)			
December 2016 : 85.67 GB / 12.88 GB		Previous / Other Dues	0.00
November 2016 : 83.68 GB / 11.81 GB		Amount Payable within due date	
October 2016 : 67.37 GB / 8.84 GB		Amount Payable after due date	2,975.00

- 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/2017/1796

Bill Date: 28-Jan-2017

Due Date: 2-Feb-2017

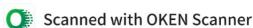
Service: SDL-COMM-5Mbps-100GB-FUP-1months

Service: SDL-COMM	-5Mbps-100GB-FUP-1mont	nonths		
Date	Mode	Description	Amount	-

	Date	Mode	Description	Amount	
		Cash / Cheque / NEFT			
-		- 1			Signature,

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Sandipani Academy (Education)



TAX-INVO	CE	The second secon
TERRITORIO ANTICALO (D. L.T.D.	Service Tax No.	AADCE6096QSD001
2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR	Invoice No.	ELXER/2017/3761
RAIPUR CHHATTISGARH	Subscribed By	sunildigital
CAMPIDANII ACADEMY	Bill Date	28-Feb-2017
SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA	Due Date	Immediate
DURG	Username.	sandipani
DETAILS	3	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
	Service Tax (15%)	375.00
USAGE PERIOD: 28-Feb-2017 - 27-Mar-2017		
PREVIOUS USAGE DETAIL: (DL / UL)		
January 2017 : 52.02 GB / 8.89 GB	Previous / Other Dues	0.00
December 2016 : 85.67 GB / 12.88 GB	Amount Payable within due date	2,875.00
November 2016 : 83.68 GB / 11.81 GB	Amount Payable after due date	2,975.00

- 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

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

Invoice No.: ELXER/2017/3761

Bill Date: 28-Feb-2017

Due Date: 5-Mar-2017

|--|--|--|

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
		어느 얼마나 사용취임 교회.		Signature

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Principal (Education)

Sandipani Academy Achhoti, Distt. Durg (C G ' 1/3

TAX-INVOIC	E	
TIMED COMMINICATIONS (D) LTD	Service Tax No.	AADCE6096QSD001
ELXER COMMUNICATIONS (P) LTD 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR	Invoice No.	ELXER/2017/5637
RAIPUR CHHATTISGARH	Subscribed By	suniidigital
CANDIDANI ACADEMY	Bill Date	28-Mar-2017
SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA	Due Date	27-Apr-2017
DURG	Username.	sandipani
DETAILS		
PLAN : SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
PLAN . SDE-COMMI-SIMBPS-100GB-FOF-IIIIOIIIIS	Service Tax (15%)	375.00
USAGE PERIOD: 28-Mar-2017 - 27-Apr-2017		Arabert III
PREVIOUS USAGE DETAIL: (DL / UL)		
January 2017 : 52.02 GB / 8.89 GB	Previous / Other Dues	0.00
February 2017 : 63.40 GB / 8.58 GB	Amount Payable within due date	. 2,875.00
December 2016 : 85.67 GB / 12.88 GB	Amount Payable after due date	2,975.00

- 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

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

Invoice No.: ELXER/2017/5637 Bill Date: 28-Mar-2017

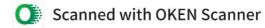
Due Date: 27-Apr-2017

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
		그는 이 이 그는 그 그래요 살았다. 그런 경우이네요?		Signature

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

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1	SWIFTMAIL COMMUNICA	ATION LTE). The	
RESELLER -	S.M. WIRLESS NET AHIWARA			
		· Committee	1 1 1 1 1 1 1 1 1	
ACCOUNT L	ADGER - SANDIPANI ACEDMAY		1,277	
DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
22.09.2015	CHQ PAYMENT DEVICE & 6 MONTH PLAN (2500+14%)	A v	31100	31100
22.09.2015	DEVICE INSTALLATION	14000		17100
23.09.2015	RECHARGE SEP 2015 (2500 + 14% SERVICE TAX)	2850	1 1	14250
27.10.2015	RECHARGE OCT 2015 (2500 + 14% SERVICE TAX)	2850	1 10	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	. " 1" 12 1	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
	RECHARGE JAN 2017(2500+15%SERVICE TAX)	2875		2787.5
	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, Distr. Durg (C G '

TAX-INVC	ICE	
TIMES COMMUNICATIONS (D) LTD	Service Tax No.	AADCE6096QSD001
ELXER COMMUNICATIONS (P) LTD 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR	Invoice No.	ELXER/2017/7435
RAIPUR CHHATTISGARH	Subscribed By	sunildigital
CANDIDANI ACADEMY	Bill Date	28-Apr-2017
SANDIPANI ACADEMY /ILL -ACHHOTI, POST- MURMUNDA	Due Date	Immediate
DURG	Username.	sandipani
DETAIL	S	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
	Service Tax (15%)	375.0
USAGE PERIOD: 28-Apr-2017 - 27-May-2017		
PREVIOUS USAGE DETAIL: (DL / UL)		
March 2017 : 46.57 GB / 6.20 GB	Previous / Other Dues	0.0
February 2017 : 63.40 GB / 8.58 GB	Amount Payable within due date	2,875.00
January 2017 : 52.02 GB / 8.89 GB	Amount Payable after due date	2,975.00

- · 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

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	A STATE OF THE STA
	Cash / Cheque / NEFT			
				Signature

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

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

(Education)

Sandipani Academy Achhoti, Distt. Durg (C G '



TAX-INI	YOICE	
A CONTRACTOR OF THE STATE OF TH	Service Tax No.	AADCE6096QSD001
ELXER COMMUNICATIONS (P) LTD	Invoice No.	ELXER/2017/9199
ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR RAIPUR CHHATTISGARH	Subscribed By	sunildigital
	Bill Date	28-May-2017
SANDIPANI ACADEMY	Due Date	2-Jun-2017
VILL -ACHHOTI, POST- MURMUNDA DURG	Username.	sandipani
DETA	ILS	100
	Basic Rental	28,500.0
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Service Tax (15%)	4,275.0
USAGE PERIOD: 28-May-2017 - 29-May-2018		
PREVIOUS USAGE DETAIL: (DL / UL)		
April 2017 : 56.25 GB / 8.69 GB	Previous / Other Dues	0.0
March 2017: 46.57 GB / 0.20 GB	Amount Payable within due date	32,775.0
February 2017 : 63.40 GB / 8.58 GB	Amount Payable after due date	32,875.0

- 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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- 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

Service:

Invoice No.: ELXER/2017/9199

Bill Date: 28-May-2017

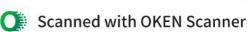
Due Date: 2-Jun-2017

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

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			A
				Principal Principal

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

(Education) Achhoti, Distr. Durg (C G



TAX-INVOICE AADCE6096QSD001 Service Tax No. ELXER COMMUNICATIONS (P) LTD ELXER/2017/5637 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR Invoice No. RAIPUR CHHATTISGARH sunildigital Subscribed By 28-Mar-2017 Bill Date SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA 30-May-2017 Due Date DURG Username, sandipani DETAILS

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

Invoice No.: ELXER/2017/5637

Bill Date: 28-Mar-2017

2 500 00

Due Date: 30-May-2017

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

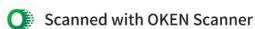
ce: SDL-COMM-5Mbps-100GB-FUP-1months				
Date	Mode	Description	Amount	
			h	

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
	Cash / Cheque / NEF I			
European Bros.				Signature

------A- 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 '



ChNO 120557 Dt. 15.2,2021 RS 4421/

INVOICE		
September 1981 - Million Const. Conference on the Const.	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS	Invoice No.	YFINSTA/2020/169
39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	11110100 110,	771110171120207700
BHILAI - 490020 CHHATTISGARH	Reference	145834
CANDIDANI ACADEMV	Invoice Date	1-Dec-2020
SANDIPANI ACADEMY /ILL - ACHHOTI, POST- MURMUNDA	Due Date	10-Dec-2020
DURG CHHATTISGARH	A/c Recharge Date	1-Dec-2020
E-Pin Voucher:	APPLICABLE (CHARGES
SDL-BBP-GOVT-5Mbps-UL-1months	Basic Rental	3,747.00
USAGE PERIOD: 1-Dec-2020 - 28-Feb-2021	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
November 2020 : 28.36 GB / 3.50 GB	_	674.46
October 2020 : 34.71 GB / 3.43 GB	Taxes	674.40
	Adjustments	0.00
September 2020 : 35.27 GB / 7.43 GB	CAST CLASS CONTRACTOR STATE OF THE SECOND STAT	

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

- 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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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, Diett. Durg (C G 6



Fig. Willy the Control of the Contro	Provider GSTN	22AACCF3980H1ZS
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR	Invoice No.	B2C/2020/53
1ST FLOOR, JAI MAIA DI COMPLEA, BAWARANTE DE LA PRINCIPIE DE L	Reference	141293
	Invoice Date	2-Sep-2020
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	7-Sep-2020
DURG CHHATTISGARH	A/c Recharge Date	2-Sep-2020
	APPLICABLE O	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	TOTAL CONTRACTOR OF THE SECOND	0.00
June 2020 : 51.76 GB / 9.37 GB	Adjustments	ary columns or a percent which the
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	5,310.00

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

Amount Due: 5,310.00

Username: sandipani Reference No.: 141293

Bill Date: 2-Sep-2020 Due Date: 7-Sep-2020

This is a computer generated statement

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INVOICE		
	Provider GSTN	22AACCF3980H1ZS
FOXTEL TELECOMMUNICATIONS PVT. LTD. IST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR	Invoice No.	B2C/2020/38
RAIPUR CHHATTISGARH	Reference	139826
	Invoice Date	18-Aug-2020
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	Immediate
DURG CHHATTISGARH	A/c Recharge Date	5-Aug-2020
E-Pin Voucher: SDL-COMM-5Mbps-100GB-FUP-1months	APPLICABLE (2,177.00
USAGE PERIOD: 5-Aug-2020 - 31-Aug-2020	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
July 2020 : 46.98 GB / 3.24 GB	Taxes	391.86
June 2020 : 51.76 GB / 9.37 GB		0.00
May 2020 : 96.29 GB / 16.36 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	2,568.86

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

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Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG CHHATTISGARH

Username : sandipani Reference No. : 139826 Bill Date : 5-Aug-2020

Due Date : 10-Aug-2020

Amount Due: 2,568.86

Date - 19/8/2019 cheque - "092047" Amount - 20,000/-

INVOICE		
FOXTEL TELECOMMUNICATIONS PVT. LTD.	Provider GSTN	22AACCF3980H1ZS
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Invoice No.	FTPL/2019/INS/2272
	Reference	121502
SANDIPANI ACADEMY	Invoice Date	2-Aug-2019
VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH	Due Date	Immediate
1. 1.	A/c Recharge Date	2-Aug-2019
E-Pin Voucher: SDL-COMM-5Mbps-100GB-FUP-1months	APPLICABLE C	CHARGES
USAGE PERIOD: 2-Aug-2019 - 1-Aug-2020	Basic Rental	25,423.73
PREVIOUS USAGE DETAIL: (DL / UL)	Add-on Services	0.00
July 2019 : 45.96 GB / 20.90 GB	One Time Charges	0.00
June 2019 : 42.94 GB / 35.39 GB	Taxes	4,576.27
May 2019 : 60.79 GB / 73.31 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	30,000.00

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

- 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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— 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, Distr. Durg (C G *

cheque No. 1/50872 4421/-

INVOICE		
A STATE OF THE STA	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	Invoice No.	YFINSTA/2021/366
BHILAI - 490020 CHHATTISGARH	Reference	150302
-	Invoice Date	1-Mar-2021
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	15-Mar-2021
DURG	A/c Recharge Date	1-Mar-2021
E-Pin Voucher:	APPLICABLE (CHARGES
SDL-BBP-GOVT-5Mbps-UL-3months	Basic Rental	3,747.00
USAGE PERIOD: 1-Mar-2021 - 31-May-2021	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
January 2021 : 113.11 GB / 24.33 GB	Taxes	674.46
February 2021 : 113.24 GB / 15.50 GB		
December 2020 : 94.57 GB / 8.83 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	4,421.46

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

- 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

Amount Due: 4,421.46

VILL - ACHHOTI, POST- MURMUNDA

DURG

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



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

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	1,249.00	112.41	112.41	<u>-</u>	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

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG.

Amount Due: 1,473.82

Username : sandipani

Reference No.: 154326

Bill Date: 1-Jun-2021 Due Date: 10-Jul-2021

- This is a computer generated statement -

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Principal (Education)

NAME Sandipani Academy

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Many training to the state of t	and the same of th	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR	EAST	Invoice No.	YFINSTA/2021/527
BHILAI - 490020 CHHATTISGARH		Reference	155977
		Invoice Date	2-Jul-2021
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	•	Due Date	6-Jul-2021
DURG	A A	A/c Recharge Date	1-Jul-2021
E-Pin Voucher:		APPLICABLE (CHARGES
SDL-BBP-GOVT-5Mbps-UL-1months		Basic Rental	3,747.00
USAGE PERIOD: 1-Jul-2021 - 30-Sep-2021		Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	***	One Time Charges	0.00
June 2021 : 122.31 GB / 17.42 GB		Taxes	674.46
May 2021: 52.79 GB / 19,70 GB			0.00
April 2021 : 16.83 GB / 7.80 GB		Adjustments	0.00
CHECK YOUR DAILY USAGE @ http	o://user.yfibroadband.net	GRAND TOTAL	4,421.46

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.
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- Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG

Username : sandipani

Reference No.: 155977

Bill Date: 1-Jul-2021

Due Date: 6-Jul-2021

Amount Due: 4,421.46

- This is a computer generated statement -

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Sandipani Academy Achhoti, Distt. Durg (C G





(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		INVOICE		
The state of the s			Invoice No	. FTPL/2021/3277
FOXTEL TELECOMMU		Billed By	ISP	
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001			GSTN	22AACCF3980H1ZS
			Invoice Date	2-Nov-2021
SANDIPANI ACADEM` VILL - ACHHOTI, POST- MUF			Due Date	28-Feb-2022
DURG		A/c Recharge Date	1-Nov-2021	
	PRE-P	AID RECHARGE STATE	MENT	
1 1 1 1 1	1- 2		APPLICABLE	CHARGES
SDL-BBP-JUL20-50M SERVICE PERIOD: 1-Nov-			Basic Renta	1,449.00
			Add-on Service	0.00
PREVIOUS USAGE DETAI October 2021 : 129			One Time Charges	0.00
	115.07 GB / 19.54 GB		Taxes	260.82
August 2021 : 101.		Adjustments		0.00
	ILY USAGE @ http://user.y	fibroadband.net	GRAND TOTAL	1,709.82
0,,20,,1				
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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INVOICE		
FOXTEL TELECOMMUNICATIONS PVT. LTD.	Invoice No.	FTPL/2021/3311
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR	Billed By	ISP
RAIPUR CHHATTISGARH 492001	GSTN	22AACCF3980H1ZS
SANDIPANI ACADEMY	Invoice Date	2-Dec-2021
VILL - ACHHOTI, POST- MURMUNDA	Due Date	28-Feb-2022
DURG	A/c Recharge Date	1-Dec-2021

PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months	APPLICABLE O	CHARGES
SERVICE PERIOD : 1-Dec-2021 - 31-Dec-2021	Basic Rental	1,449.00
PREVIOUS USAGE DETAIL: (DL / UL)	Add-on Services	0.00
November 2021 : 162.71 GB / 34.14 GB	One Time Charges	0.00
October 2021 : 129.73 GB / 25.42 GB	Taxes	260.82
September 2021 : 115.07 GB / 19.54 GB	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 -

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		INVOICE			
			Invoice No.	B2C/2022/406	
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR			Billed By	Franchise	
RAIPUR CHHATTISGARH 492		No.	GSTN	22AACCF3980H1ZS	
			Invoice Date	3-Jan-2022	
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MUR			Due Date	28-Feb-2022	
DURG			A/c Recharge Date	1-Jan-2022	
	PRE-PA	AID RECHARGE STATE	MENT		
		•	APPLICABLE	CHARGES	
SDL-BBP-JUL20-50Mbps-UL-1months SERVICE PERIOD: 1-Jan-2022 - 31-Jan-2022			Basic Renta	1,449.00	
			Add-on Services	0.00	
PREVIOUS USAGE DETAIL: (DL / UL) December 2021 : 326.41 GB / 43.10 GB			One Time Charges	0.00	
	62.71 GB / 34.14 GB		Taxes	260.8	
October 2021 : 129.73 GB / 25.42 GB			Adjustments	0.0	
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net		GRAND TOTAL	1,709.83		
040 Codo	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

Principal
(Education)
Sandipani Academ
Achhoti, Distt. Durg (C. G. 1)

This is a computer generated statement

		INVOICE		
		Invoice No.	FTPL/2022/3392	
FOXTEL TELECOMMUN	NICATIONS PVT. LTD.	Billed By	ISP	
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001			GSTN	22AACCF3980H1ZS
100		1	Invoice Date	3-Feb-2022
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURI	MUNDA		Due Date	28-Feb-2022
DURG			A/c Recharge Date	1-Feb-2022
	PRE-PA	ID RECHARGE STATE	MENT	
-	- / · / · · · · · · · · · · · · · · · ·	0	APPLICABLE	CHARGES
SDL-BBP-JUL20-50Mb SERVICE PERIOD: 1-Feb-2	ops-UL-1months		Basic Rental 1	
SERVICE PERIOD: 1-Feb-2	026 - 201 00 2011		Add-on Services	
PREVIOUS USAGE DETAIL			One Time Charges	0.0
January 2022 : 136.			Taxes	260.8
	26. 41 GB / 43.10 GB 62.71 GB / 34.14 GB		Adjustments	0.0
November 2021 : 162.71 GB / 34.14 GB CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net			GRAND TOTA	1,709.8
GINZON TO STATE			2007 (00/)	TOTAL TAX
SAC Code	Taxable Value	CGST (9%)	SGST (9%)	
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

This is a co

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

). R	Invoice No.	FTPL/2022/3454
) .		
	Billed By	ISP
	GSTN	22AACCF3980H1ZS
V ₂	Invoice Date	4-Mar-2022
	Due Date	5-Mar-2022
•	A/c Recharge Date	1-Mar-2022
AID RECHARGE STAT	EMENT	
	APPLICABLE	CHARGES
	Basic Renta	1,449.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	260.82
	Adjustments	0.00
December 2021 : 326.41 GB / 43.10 GB CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net		L 1,709.82
10.1	SGST (9%)	TOTAL TAX
	130.41	260.82
		Invoice Date Due Date A/c Recharge Date A/c Recharge Date APPLICABLE Basic Renta Add-on Services One Time Charges Taxes Adjustments GRAND TOTAL CGST (9%) SGST (9%)

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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	A STATE OF THE STA	Invoice No.	B2C/2022/496		
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR			Billed By	Franchise	
RAIPUR CHHATTISGARH 4920			GSTN	N 22AACCF3980H1ZS	
			Invoice Date 1-Apr-2022		
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURM	UNDA		Due Date 5-Apr-2022		
DURG			A/c Recharge Date	1-Apr-2022	
	PRE-PAI	ID RECHARGE STATEM	ENT		
	No. 10 St. of Charles Market State		APPLICABLE	CHARGES	
SDL-BBP-JUL20-50Mbp SERVICE PERIOD: 1-Apr-202			Basic Rental	1,449.00	
		, .	Add-on Services	0.00	
PREVIOUS USAGE DETAIL: March 2022 : 174.30			One Time Charges	0.00	
February 2022 : 185.			Taxes	260.8	
January 2022 : 136.0			Adjustments	0.0	
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net			GRAND TOTAL 1,709		
			SGST (9%)	TOTAL TAX	
SAC Code	Taxable Value	CGST (9%)	3031 (376)		
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

Sandipani Academy Achhoti, Distt. Durg (C

INVOICE		
NO EXPRESSION AND AND AND AND AND AND AND AND AND AN	Invoice No.	B2C/2022/531
INIC COMMUNICATIONS PVT. LTD. 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	Billed By Franchise	
BHILAI CHHATTISGARH 490020	GSTN	22AACCF3980H1ZS
	Invoice Date	3-May-2022
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	30-Jun-2022
DURG	A/c Recharge Date 1-May-2022	
PRE-PAID RECHARGE STAT	EMENT	
	APPLICABLE	CHARGES

2907 (2012) - 1-173 (40)48	APPLICABLE CHAR	GES
SDL-BBP-JUL20-50Mbps-UL-1months SERVICE PERIOD: 1-May-2022 - 31-May-2022	Basic Rental	1,449.00
3	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
April 2022 : 235.75 GB / 23.89 GB	Offe Time Onlings	
March 2022 : 174.30 GB / 33.73 GB	Taxes	260.82
February 2022 : 185.71 GB / 21.03 GB	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
1				

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

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

Buyer (Bill to)

SANDIPANI ACADEMY ACHHOTI MURMUNDA

State Name

: Chhattisgarh, Code: 22

E-Mail

: mohan.dewangan071@gmail.com

Invoice No. GST/2223/JUL/292	Dated 19-Jul-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	

Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
High Speed Internet Service Plan: BBP-Commercial 25 Mbps UL 1 Month	9984					2,998.31
For the Month of Jun 2022 & July 2022 OUTPUT CGST OUTPUT SGST Less: Round Off (-\+)						269.85 269.85 (-)0.01
₹				,		
Tota	al					₹ 3,538.00
				•		E. & O.E

Amount Chargeable (in words)

INR Three Thousand Five Hundred Thirty Eight Only

INR Three Thousand Five number	Tillity Light	J,				
HSN/SAC	Taxable		tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.998.31	9%	269.85	9%	269.85	539.70
9984			269.85		269.85	539.70
Total	2,990.51					

Tax Amount (in words):

INR Five Hundred Thirty Nine and Seventy paise Only

Company's Bank Details

Bank Name

: UCO Bank CA .A/c (1226)

A/c No.

: 08110210001226

Branch & IFS Code : Charoda & UCBA0000811

: AAECN9012C Company's PAN

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,

chhoù, D Signature Not Venified
Paramestwa
Digitally signed by

Date: 2022.07.26 16:45:36 +05:30 **Authorised Signatory**



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

Buyer (Bill to)

SANDIPANI ACADEMY ACHHOTI MURMUNDA

State Name

: Chhattisgarh, Code: 22

E-Mail

: mohan.dewangan071@gmail.com

Invoice No. GST/2223/AUG/358	Dated 23-Aug-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	

SI	Particulars	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.	High Consultation (C.)			(Incl. of Tax)			
1	High Speed Internet Service Plan: BBP-Commercial 25 Mbps UL 1 Month For the Month of Aug 2022	9984					1,500.00
	OUTPUT CGST OUTPUT SGST						135.00 135.00
2							
	Total				,		₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

We declare that this invoice shows the actual price of

the goods described and that all particulars are true

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate **Amount** Tax 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):

Declaration

and correct.

INR Two Hundred Seventy Only

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 Pattila

Date: 2022.08.24 12:10:44 +05:30 Authorised Signatory

E. & O.E

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

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Company's PAN : AAECN9012C

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

Buyer (Bill to)

SANDIPANI ACADEMY **ACHHOTI MURMUNDA**

State Name

: Chhattisgarh, Code: 22

E-Mail

: mohan.dewangan071@gmail.com

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	

_			1		, i		
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 OUTPUT CGST OUTPUT SGST Round Off (-\+)	9984					1,449.00 130.41 130.41 0.18
	Total						₹ 1,710.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Ten Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate Amount		Tax Amount
9984	1,449.00	9%	130.41	9%	130.41	260.82
Total	1,449.00		130.41		130.41	260.82

Tax Amount (in words):

Declaration

and correct.

Company's PAN : AAECN9012C

INR Two Hundred Sixty and Eighty Two paise Only

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 Parameshwar Pattila

Date: 2022.09.0313:19:26 +05:30

Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Consented Invite (will.

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Achhoti, DistL. Durg (C G)

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

(ORIGINAL FOR RECIPIENT) Tax Involco h., .. Invoice No. Dated Unix Computer Out Chinelder Plays, 8, No. 20
Americapers Respor
0971-4013080, \$301411283
OBTINOIN: 22/ARPRUSSOCIZE
State Noise Chinelegest, Cote 22
6-Mot Releader, bit/Oyahoo in 29-Sop-2020 3220 Dollvery Note Modellerms of Payment Supplier's Ref. Other Reference(s) Buyer Sandipani Acadomy Durg Buyer's Order No. Dated ACHHOLI (MURMUNDA) KUMHARI AHIWARA RAOD 9926878174/9754166857 Despatch Document No. Delivery Note Date Slate Name: Chhattisgarh, Code: 22 Despatched through | Destination Terms of Delivery HSN/SAC Quantity per Disc. % Amount Rate Description of Goods 2,033.90 1 Pos 2,033,90 Pcs 127.12 I Gu Rack 1 Pcs 127.12 Pcs 2 6MTR SPAIK 2,161.02 194.49 CGS 194.49 SGS 2 Pcs Total Amount Chargeable (in words) INR Two Thousand Five Hundred Fifty Only Taxable Central Tax State Tax Total

Value Rate Amount Rate Amount Tax Amount HSN/SAC 366.10 22.88 183.05 9% 11.44 9% 2,033.90: 9% 127.12 Total 2,161.02 194.49 388.98 8473 194.49 Tax Amount (in words): INR Throo Hundred Elghty Eight and Ninety Eight palse Only Bank Name: Axis Bank A/g No.: 914020040741187 bank 155 Cole: Devendra Nagar Ralpur & UTIB0001608 for Unix Computer We declare that this invoice shows the Declaration AAC GGCIDIG THE THE HIVOICE BLOWS THE Authorised Signatory This is a Computer Generated Invoice **Hrincipal** (Education) Sandipani Academy Achhotí, Distt. Durg (C G' Scanned with CamScanner

Jnix Computor
Guru Chaeidaŭ Plaze, 3, No 20
Asemspera Relpur
0771-401300, 9301411263
GSTIN/UIN: 22AXEPRADBGC122
GIste Neme: Chhaitiseari, Code: 22
G.Mell: Rajendre July@yahoo In
Buver Buyer Sandipani Acadomy Durg ACTION (MURIMUNDA) KUMHARI AHWARA RAOD 9926878174/9754166857 State Name: Chhattisgarh, Code: 22

Invoice No.	Dated
3144	19-San 2020
Delivery Note	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
i	
Buyers Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Contract of the contract of th			• !			
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 24 Port Swieh Dlink Qxi61ic003555	8517	1 Pcs	2,330.51	Pcs	·	2,330.51
2 16port Switch Iball > Renum	8517		1,652.54			1,652.54
	1			•	i	3,983.05
CGST SGST ROUND OFF	r					368.48 358.48 (-)0.01
	W.ANI AC	CAOE:				
	NOO. NEIO	12/1				
Recovery Sweeten	Chipon	MURAND				:
24 portony						
29/09/2020 29/09/2020						
Amount Chargeable (in words)	·	2 Pcs		-	₹	4,700.00

INR Four Thousand Seven Hundred Only

We declare that this invoice shows the

actual price of the goods described and that all particulars are true and correct.

Declaration

Taxable Central Tax State Tax Total
Value Rate Amount Rate Amount Tax Amount
3,983,05 9% 358,48 9% 358,48 716,96 HSN/SAC 8517 Total 3,983.05 358.48 358.48 716.96

Tax Amount (in words): INR Soven Hundred Sixteen and Ninety Six palse Only

Company's Bank Details Bank Name: Axis Bank A/c No.: 914020040741187

Brich & FS Code: Devendra Nagar Ralpur &

TITIBOOD 1890 for Unix Cen

E. & O.E.

This is a Computer Generated invoice

Principal (Education)

Sandipani Avademy



Unix Computer Guru Ghasidas Plaza, S No 20 Anamopara Raipur 07 1-401, 080, 9301411253 1-Mail. Rejendra_july@yahoo.in

Buyer

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

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

Description of Goods	VAT	% Qua	ntity Billed	Rate	per	Amount
1 Zebronics Mouse Usb ARROW	5	6 Pcs	6 Pcs	191.00	Pcs	1,146.00
2 2mtr Vga Cable 3 Power Cable	5 5	5 Pcs 5 Pcs	5 Pcs 5 Pcs	130,00 50.00	1	650.00 250.00



lotal

16 Pcs 16 Pcs

2,046.00

Amount Charcoable in words)

INR Two Thousand Forty Six Only

Company's VAT TIN: 22601507129

We declar that this invoice shows the sate ill price et alla geods, resambed and that all politiculars are true and correct.

VAT Amount (in words)

Declaration

INR Ninety Seven and Forty Two paise Only (₹ 97.42) Date & Time: 27-Jan-2017 at 17:18

1,948.58

VAT % Assessable Value VAT Amount

E. & O.E

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 914020040741187

5 %

Branch & IFS Code : Devendra Nagar Raipur & UTI90001508

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

(Education) Sandspanned with GamScanner Achhoti. Dista Trime & F.

