Tax Invoice

Invoice No. Dated Blazenet Limited 01 - Mar - 2020 BLMU/2021/01/044 303. Classic Pentagon. Nr. Bisleri Factory, Western Express Highway, **Delivery Note** Mode/Terms of Payment Andheri East, Mumbai 16 - Mar - 2020 GSTIN/UIN: 27AAACB8732B2ZZ Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 CIN: U30009GJ1998PLC035037 PO #3764 Buyer Buyer's Order No. Dated Ghanshyamdas Saraf College of Arts & Commerce Rajasthani Sammelan, R S Campus, Despatch Document No. **Delivery Note Date** R S Campus, S. V. Road. Malad West, Mumbai-400064. Despatched through Destination : 27AAATR0108C1Z5 GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery Place of Supply: Maharashtra Previous Balance 41,300.00 Current Balance 41,300.00 **Total Due Amount** 82,600.00

SI No.		,	HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/03/2020 to 31/05/2020		998422			35,000.00
		CGST 9% SGST 9%				3,150.00 3,150.00
		Total				₹41,300.00

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 35,000,00 3,150.00 998422 9% 3,150.00 9% 6,300.00 35,000.00 3,150.00 3,150.00 6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's VAT TIN

: 27735278917V

Company's CST No.

: 27735278917C

Company's Service Tax No. : AAACB8732BSD002

Company's PAN

: AAACB8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Company's Bank Details

Bank Name

: HDFC Bank A/c. No. 50200004387967 A/c No. : 50200004387967

Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC0000668

E. & O.E

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



PRINGIPAL

Rejasthani Sammelan Education Trust Ghanshyamdas Saraf College Of Arts & Commerce

Tax Invoice

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SI No.	Description of Services		HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/03/2020 to 31/05/2020		998422			35,000.00
	41	CGST 9% SGST 9%				3,150.00 3,150.00
	2					
		Total			1	₹ 41,300.00

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 998422 35,000.00 3,150.00 3,150.00 6,300.00 Total 35,000.00 3,150.00 3,150.00 6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

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PRINCIPAL

Rajasthani Sammelan Education Trust Ghanshyamdas Saraf College Of Arts & Commerce