

2014-15

S NO	YEAR	PARTY NAME	BILL DATE	INVOICE NUMBER	AMOUNT
1	2014-15	Shyam Internet Services Limited	12/06/2014	SIS/ILL/JUNE-14/0416	143260
2	2014-15	Shyam Internet Services Limited	12/06/2014	SIS/ILL/JUNE-14/0415	417138

**560398**



## INVOICE

Service Tax No.:AAFCS4070EST001	Invoice No:- SIS/ILL/June-14/0416
PAN No.: AAFCS4070E	Invoice Date:- 12/06/2014
Account No.1001123	Due Date:- 30 <sup>th</sup> June.,2014
<b>Billing Address:-</b> To, <b>Shri Jagdishprasad Jhabarmal Tibrewala University-2</b> <b>Jhunjhunu Churu Road, Vidyanagari, Chudela, Jhunjhunu (Raj.) -</b> <b>333001</b>  <b>Kind Attn.:- Mr. Balkrishan Tibrewal 9667213370</b>	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
4 Mbps (1:1) Internet Bandwidth Charges for the period from 01-July-14 to 30-Sept-14	63750
Installation Charges ( One Time)	-
<b>ADD:</b>	
Service Tax @ 12%	7650
Education Cess @ 2% on Service Tax	153
H. Education Cess @ 1% on Service Tax	77
Total	7880
<b>Grand Total</b>	<b>71630</b>
Advance received/Previous Balance	71630
<b>Total Amount Due</b>	<b>143260</b>

Please arrange to make payment on or before **30<sup>th</sup> June,2014**. Payment to be made via CHEQUE / DD favoring "Shyam Internet Services Limited" Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan. Phone +91 141 5100432".

You Can also make payment by NEFT in ICICI Bank Ltd. Current Account No: 001205001484 IFSC Code: ICIC0000012, Beneficiary Name Shyam Internet Services Ltd, and mail acknowledgement to [collection.sisl@mtsindia.in](mailto:collection.sisl@mtsindia.in)

**Please Note:-** In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

**Shyam Internet Services Limited**

(A Subsidiary of Sistema Shyam TeleServices Ltd.)

**Authorized Signatory**

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Ph.: 0141-5100432, 5100343 Fax : 0141-5100390

Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi - 110028

CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : [sisl@mtsindia.in](mailto:sisl@mtsindia.in)



## INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No.1001122	Invoice No:- SIS/ILL/June-14/0415 Invoice Date:- 12/06/2014 Due Date:- 30 <sup>th</sup> June.,2014
<b>Billing Address:-</b> To, Shri Jagdishprasad Jhabarmal Tibrewala University-1 Jhunjhunu Churu Road, Vidyanagari, Chudela, Jhunjhunu (Raj.) - 333001	
Kind Attn:- Mr. Balkrishan Tibrewal 9667213370	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
8 Mbps (1:1) Internet Bandwidth Charges for the period from 01-July-14 to 30-Sept-14 <i>Apr to sep - 2014</i>	123750
Installation Charges ( One Time)	-
<b>ADD:</b>	
Service Tax @ 12%	14850
Education Cess @ 2% on Service Tax	297
H. Education Cess @ 1% on Service Tax	149
Total	15296
<b>Grand Total</b>	139046
Advance received/Previous Balance	278092
<b>Total Amount Due</b>	417138

Please arrange to make payment on or before **30<sup>th</sup> June,2014**. Payment to be made via CHEQUE / DD favoring "Shyam Internet Services Limited" Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan. Phone +91 141 5100432".

You Can also make payment by NEFT in ICICI Bank Ltd. Current Account No: 001205001484 IFSC Code: ICIC000012, Beneficiary Name Shyam Internet Services Ltd, and mail acknowledgement to [collection.sisl@mtsindia.in](mailto:collection.sisl@mtsindia.in)

**Please Note:-** In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

**Shyam Internet Services Limited**

(A Subsidiary of Sistema Shyam TeleServices Ltd.)

**Authorized Signatory**

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Ph.: 0141-5100432, 5100343 Fax : 0141-5100390

Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi - 110028

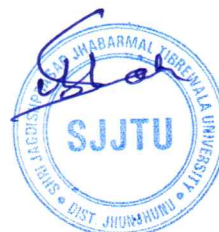
CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : [sisl@mtsindia.in](mailto:sisl@mtsindia.in)




2015-16

S NO	YEAR	PARTY NAME	BILL DATE	INVOICE NUMBER	AMOUNT
1	2015-16	Anjani Broadband Solutions pvt ltd	01/02/2015	ABSPL/14-15/151	70000
2	2015-16	Shyam Internet Services Limited	06/04/2015	SIS/ILL/APR-15/0192	112360
3	2015-16	Anjani Broadband Solutions pvt ltd	04/11/2015	ABSPLR/15-16/719	70000
4	2015-16	Anjani Broadband Solutions pvt ltd	04/11/2015	ABSPLR/15-16/720	38888
5	2015-16	Anjani Broadband Solutions pvt ltd	04/05/2015	ABSPLR/15-16/128	70000

**361248**



## INVOICE

 <b>ZEONET</b> <small>A Unit of Anjani Broadband Solutions Pvt. Ltd.</small> <b>ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN)</b> 107, T.C. Jaina Tower-2, District Centre Janakpuri Contact : 9717435556 E-Mail : account@zeonet.co.in	Invoice No.	Dated	
	<b>ABSPL/14-15/151</b>	<b>1-Feb-2015</b>	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer</b> <b>JJT University</b> Chudela Distt- Jhunjhunu , Rajasthan PH:09352520725	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>6 Mbps Internet Lease Line(1:1)</b> (Service : Internet Telecommunication Services)				<b>62,300.00</b>
	<b>Service Tax (On Assessable Amount 62,300.00)</b>		12 %		<b>7,476.00</b>
	<b>Education Cess</b>		2 %		<b>149.52</b>
	<b>Secondary and Higher Education Cess</b>		1 %		<b>74.76</b>
	<b>Round Off</b>				<b>(-)0.28</b>
<b>Total</b>					<b>₹ 70,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Thousand Only**

Prev. Balance :  
 Bill Amt. : **70,000.00 Dr**  
 Net Balance : **70,000.00 Dr**

**Remarks:**  
 BILLING PERIOD: 1/02/2015 TO 30/04/2015  
 Company's CST No. : **AAMCA2209ESD001**  
 Company's Service Tax No. : **AAMCA2209ESD001**  
 Company's PAN : **AAMCA2209E**

**Declaration**  
 Please issue the cheque in favour of Anjani broadband Solutions Pvt. Ltd.  
 amount is collected on the behalf of the principal  
 we declare that this invoice shows the actual price of the  
 services described and that all particulars are true and  
 correct

**Company's Bank Details**  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **31950200000321**  
 Branch & IFS Code : **VIKASPURI & BARB0VIKASP**  
 for **ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



## INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001123	Invoice No:- SIS/ILL/Apr-15/0192 Invoice Date:- 06/04/2015 Due Date:- 30 <sup>th</sup> April-2015
Billing Address:-Shri Jagdishprasad Jhabarmal Tibrewala University-2 To, Jhunjhunu Churu Road, Vidyanagari, Chudela, Jhunjhunu (Raj.) - 333001	
Kind Attn:- Mr. Balkrishan Tibrewal 9667213370	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
8 Mbps (1:1) Internet Bandwidth Charges for the period from 01-April-15 to 30-June-15	100000
Installation Charges ( One Time)	-
ADD:	
Service Tax @ 12%	12000
Education Cess @ 2% on Service Tax	240
H. Education Cess @ 1% on Service Tax	120
Total	12360
Grand Total	112360
Advance received/Previous Balance	0
Total Amount Due	112360

Please arrange to make payment on or before 30<sup>th</sup> April, 2015. Payment to be made via CHEQUE / DD favoring "Shyam Internet Services Limited" Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan. Phone +91 141 5100432".

You Can also make payment by NEFT in ICICI Bank Ltd. Current Account No: 001205001484 IFSC Code: ICIC0000012, Beneficiary Name Shyam Internet Services Ltd, and mail acknowledgement to [collection.sisl@mtsindia.in](mailto:collection.sisl@mtsindia.in)

**Please Note:-** In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

Authorized Signatory

**Shyam Internet Services Limited**

(A Subsidiary of Sistema Shyam TeleServices Ltd.)


MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Ph.: 0141-5100432, 5100343 Fax : 0141-5100390

Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi - 110028

CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : [sisl@mtsindia.in](mailto:sisl@mtsindia.in)



## INVOICE

 <b>ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN) 15-16</b> 107, T.C. Jaina Tower-2, District Centre Janakpuri E-Mail : account@zeonet.co.in		Invoice No. <b>ABSPLR/15-16/719</b> Delivery Note		Dated <b>4-Nov-2015</b> Mode/Terms of Payment	
Buyer <b>JJT University</b> Chudela Distt- Jhunjhunu , Rajasthan PH:09352520725		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

Particulars	Quantity	Rate	per	Amount
<b>Prepaid Internet Service Sale Rajasthan</b> 6MBPS Internet Lease Line (Category : Internet Telecommunication Services)				<b>61,403.51</b>
<b>Service Tax (On Assessable Amount 61,403.51)</b>			14 %	<b>8,596.49</b>
<b>Total</b>				<b>70,000.00</b>

Amount Chargeable (in words) **70,000.00**  
**INR Seventy Thousand Only** E. & O.E

Prev. Balance:  
 Bill Amt. : 70,000.00 Dr  
 Net Balance: 70,000.00 Dr

Remarks:  
 Billing Period :- 01.11.2015 to 31.01.2016  
 Company's CST No. : AAMCA2209ESD001  
 Company's Service Tax No. : AAMCA2209ESD001  
 Company's PAN : AAMCA2209E

Declaration  
 Please issue the cheque in favour of Anjani broadband Solutions Pvt. Ltd.  
 amount is collected on the behalf of the principal  
 we declare that this invoice shows the actual price of the services described and that all particulars are true and correct


Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 31950200000321  
 Branch & IFS Code : VIKASPURI & BARB0VIKASP  
 for ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN) 15-16

Authorized Signatory

This is a Computer Generated Invoice



## INVOICE

 <b>ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN) 15-16</b> 107, T.C. Jaina Tower-2, District Centre Janakpuri E-Mail : account@zeonet.co.in		Invoice No. <b>ABSPLR/15-16/720</b> Delivery Note	Dated <b>4-Nov-2015</b> Mode/Terms of Payment
Buyer <b>JJT University</b> Chudela Distt- Jhunjhunu , Rajasthan PH:09352520725		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

Particulars	Quantity	Rate	per	Amount
<b>Prepaid Internet Service Sale Rajasthan</b> 10MBPS Internet Lease Line (1:1) (Category : Internet Telecommunication Services)				<b>34,112.28</b>
<b>Service Tax (On Assessable Amount 34,112.28)</b>		14 %		<b>4,775.72</b>
<b>Total</b>				<b>38,888.00</b>

Amount Chargeable (in words) **INR Thirty Eight Thousand Eight Hundred Eighty Eight Only** E. & O.E

Remarks:  
 Billing Period:- 03-11-2015 to 02-12-2015  
 Company's CST No. : AAMCA2209ESD001  
 Company's Service Tax No. : AAMCA2209ESD001  
 Company's PAN : AAMCA2209E  
 Declaration  
 Please issue the cheque in favour of Anjani broadband Solutions Pvt. Ltd.  
 we declare that this invoice shows the actual price of the services described and that all particulars are true and correct

Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 31950200000321  
 Branch & IFS Code : VIKASPURI & BARB0VIKASP  
 for ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 15-16

Authorised Signatory

This is a Computer Generated Invoice



## GetListofBankPayInsTNetXML



ANJANI BROADBAND SOLUTIONS PVT. LTD. (RAJASTHAN) 15-16  
107, T.C. Jaina Tower-2, District Centre  
Janakpuri  
Contact : 9717435556  
E-Mail : account@zeonet.co.in

Buyer

**JJT University**  
Chudela Distt- Jhunjhunu,  
Rajasthan  
PH: 09352520725

Invoice No.

ABSPLR/15-16/128

Dated

4-May-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
	<b>Internet Service Sale Rajasthan</b> CRW 512Kbps Unlimited 30 Days (Category : Internet Telecommunication Services)				62,300.00
	<b>Service Tax (On Assessable Amount 62,300.00)</b>		12 %		7,476.00
	<b>Education Cess</b>		2 %		149.52
	<b>Secondary and Higher Education Cess</b>		1 %		74.76
	<b>Round Off</b>				(-)0.28
	<b>Total</b>				<b>₹ 70,000.00</b>

Amount Chargeable (in words)

INR Seventy Thousand Only

E. &amp; O.E

## Remarks:

BILLING PERIOD:-01.05.2015 to 31.07.2015

Company's CST No. : AAMCA2209ESD001

Company's Service Tax No. : AAMCA2209ESD001

Company's PAN : AAMCA2209E

## Declaration

Please issue the cheque in favour of Anjani broadband Solutions Pvt. Ltd.

amount is collected on the behalf of the principal we declare that this invoice shows the actual price of the services described and that all particulars are true and correct

## Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 3195020000321

Branch & IFS Code : VIKASPURI & BARODAVIKAS  
for ANJANI BROADBAND SOLUTIONS PVT. LTD. (RAJASTHAN) 15-16New Delhi  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice




2016-17

S NO	YEAR	PARTY NAME	BILL DATE	INVOICE NUMBER	AMOUNT
1	2016-17	Arichwal it services private limited	02/10/2016	AD6064	68400
2	2016-17	Arichwal it services private limited	02/10/2016	AD6063	114000
3	2016-17	Anjani Broadband Solutions pvt ltd	05/01/2016		116666
4	2016-17	Arichwal it services private limited	01/02/2016	ABSPL/15-16/1188	23333
					<b>322399</b>



**Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA**  
**333029(JHUNJHUNU)**  
**9309250003**

INVOICE				
Mr/Ms. Shri Jagdish Prasad Tebrewala University		INVOICE DATE	02-10-2016	
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD6064	
Flat No:-0		DUE DATE	Immediate	
Address:- JJT University Chudela, District-Jhunjhunu		CUSTOMER ID	urjjjnjjt	
Mobile/Contact No:-9309250003				
INVOICE SUMMARY				
Sr. No	Description	Rate	Quantity	Amount(INR)
1	AITSPL_6Mbps_ILL_3Months [02-10-2016 TO 31-12-2016 ]	68400	1	68400
Service Tax No. :AAMCA8135BSD001 PAN No.:AAMCA8135B Vat Tin No.:08041404826		<b>AMOUNT</b>		59478.26
		Service Tax @ 14%		8326.96
		Swachh Bharat Cess @ 0.5%		297.39
		Krishi Kalyan Cess @ 0.5%		297.39
		<b>TOTAL AMOUNT( Net Amount + Tax)</b>		68400
		<b>Previous Balance</b>		0
		<b>GRAND TOTAL:</b>		68400
<b>Rupees in Words:- (Sixty-eight Thousand, Four Hundred only)</b>				
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Arichwal IT Services Private Limited		
				
		Authorised Signatory		

**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.


ACCOUNT NO : 6893002100001404

IFSC: PUNB0689300

For More information Mail us account@aitspl.in or Call us 1800-121-0125



Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA  
 333029(JHUNJHUNU)  
 9309250003

INVOICE				
Mr/Ms. Shri Jagdish Prasad Tebrewala University		INVOICE DATE	02-10-2016	
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD6063	
Flat No:-0		DUE DATE	Immediate	
Address:- JJT University, Chudela, Jhunjhunu		CUSTOMER ID	urjjjnjjt2	
Mobile/Contact No:-9667213370				
INVOICE SUMMARY				
Sr. No	Description	Rate	Quantity	Amount(INR)
1	AITSPL_10Mbps_ILL_3Months [02-10-2016 TO 31-12-2016]	114000	1	114000
<b>AMOUNT</b>				99130.43
<b>Service Tax @ 14%</b>				13878.26
<b>Swachh Bharat Cess @ 0.5%</b>				495.65
<b>Krishi Kalyan Cess @ 0.5%</b>				495.65
<b>TOTAL AMOUNT( Net Amount + Tax)</b>				114000
<b>Previous Balance</b>				0
<b>GRAND TOTAL:</b>				114000
Service Tax No. :AAMCA8135BSD001 PAN No.:AAMCA8135B Vat Tin No.:08041404826				
<b>Rupees in Words:- (One Hundred And Fourteen Thousand only)</b>				
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Arichwal IT Services Private Limited		
				
		Authorised Signatory		

**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.

ACCOUNT NO : 6893002100001404

IFSC: PUNB0689300

For More information Mail us account@aitspl.in or Call us 1800-121-0125



# INVOICE

<b>ZEONET</b> ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN) 15-16 107, T.C. Jaina Tower-2, District Centre Janakpuri E-Mail : account@zeonet.co.in	Invoice No.	Dated
	ABSPL/15-16/1188	1-Feb-2016
Buyer <b>JIT University</b> Chudela Dist- Jhunjhunu , Rajasthan PH 09362520725	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		

S/No.	Particulars	Quantity	Rate	per	Amount
1	Prepaid Internet Service Sale Rajasthan 6 Mbps Internet Lease Line (Internet Telecommunication Services)				20,378.16
2					
	Service Tax (On Assessable Value 20,378.16)		14 %		2,852.94
3	Swachh Bharat Cess 0.5%		0.50 %		101.89
4	Round Off				0.01
Total					₹ 23,333.00

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Thirty Three Only

E. & O.E

## Remarks

Billing Period :- 01.02.2016 to 29.02.2016

Company's CST No. : AAMCA2209ESD001

Company's Service Tax No. : AAMCA2209ESD001

Company's PAN : AAMCA2209E

## Declaration

Please issue the cheque in favour of Anjani broadband Solutions Pvt. Ltd.

amount is collected on the behalf of the principal we declare that this invoice shows the actual price of the services described and that all particulars are true and correct

## Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 31950200000321

Branch & IFS Code : VIKASPURI & BARB0VIKASP

for ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN) 15-16

Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*



## CONCLUSIONS

S N	Particulars	Quantity	Rate per	Amount
1	Prepaid Internet Service Sale Rajasthan <i>(Internet Telecommunication Services)</i>			1,01,891.70
2				
	Service Tax (On Assessable Value 1,01,891.70)		14 %	14,264.84
3	Swachh Bharat Cess 0.5%		0.50 %	509.46
	Total			₹ 1,16,666.00

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Six Hundred Sixty Six Only

₹ 1,16,666.00  
E & O E

Prev. Balance:

Saldo Amt.	1,16,666.00	Dr
------------	-------------	----

Net Balance: 1,16,666.00 Dr

Remarks:

Billing Period:- 03-12-2015 to 02-03-2016

Company's CST No. : AAMCA2209ESD001

Company's Service Tax No. : AAMCA2209ESD001

Company's PAN : AAMCA2209E

### Declaration

Please issue the cheque in favour of Anjani broadband Solutions Pvt. Ltd.

amount is collected on the behalf of the principal  
we declare that this invoice shows the actual price of the  
services described and that all particulars are true and  
correct

### Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 31950200000321

Branch & IFS Code : VIKASPURI & BARB0VIKASP

for ANJANI BROADBAND SOLUTIONS PVT. LTD.(RAJASTHAN) 15-16

Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten signature]*



2017-18


S NO	YEAR	PARTY NAME	BILL DATE	INVOICE NUMBER	AMOUNT
1	2017-18	Arichwal it services private limited	02/07/2017	AD22211	68400
2	2017-18	Arichwal it services private limited	01/01/2017	AD9188	68400
3	2017-18	Arichwal it services private limited	01/01/2017	AD9182	114000
4	2017-18	Arichwal it services private limited	02/07/2017	AD22210	114000
5	2017-18	Arichwal it services private limited	03/04/2017	AD13664	68400
6	2017-18	Arichwal it services private limited	01/10/2017	AD31701	114000
7	2017-18	Arichwal it services private limited	01/10/2017	AD31702	68400

615600



Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA  
333029(JHUNJHUNU)  
9309250003

1  
25/7/2017

INVOICE			
Mr/Ms. BAL KISHAN TIBREWALA Tebrewala University		INVOICE DATE	02-07-2017
Building Name :- Building_Jhunjhunu		INVOICE NO.	AD22211
Flat No:-0		DUE DATE	Immediate
Address:- JJT University Chudela, District-Jhunjhunu		CUSTOMER ID	urjjjnjjt
Mobile/Contact No:-8104883405			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	AITSP_L Mbps_ILL_3Months [03-07-2017 TO 01-10-2017]	68400	68400
GST No. :08/AMCA8135B1ZS		AMOUNT	57966.1
		GST @ 18%	10433.9
		TOTAL AMOUNT	68400
		Previous Balance	0
		NET AMOUNT:	68400
Rupees in Words:- Sixty-eight Thousand, Four Hundred only			
Remarks:-		For Arichwal IT Services Private Limited	
1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited."			
2. Please clear your dues on time to enjoy uninterrupted services.			
3. Current Plan Details "AITSP_L Mbps_ILL_3Months"			
		Authorized Signatory	


**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.  
Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.  
ACCOUNT NO : 6893002100001404  
IFSC: PUNBC 89300

For More information Mail us account@aitspl.in or Call us 1800-121-0125



**Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA**  
**333029(JHUNJHUNU)**  
**9309250003**

INVOICE				
Mr/Ms. Shri Jadgish Prasad Tebrewala University		INVOICE DATE	01-01-2017	
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD9188	
Flat No:-0		DUE DATE	Immediate	
Address:- JJT University Chudela, District-Jhunjhunu		CUSTOMER ID	urjjjnjjt	
Mobile/Contact No:-9309250004				
INVOICE SUMMARY				
Sr. No	Description	Rate	Quantity	Amount(INR)
1	AITSP_6Mbps_ILL_3Months [01-01-2017 TO 01-04-2017 ]	68400	1	68400
<b>Service Tax No. :AAMCA8135BSD001</b> <b>PAN No.:AAMCA8135B</b> <b>Vat Tin No.:08041404826</b>		<b>AMOUNT</b>		59478.26
		<b>Service Tax @ 14%</b>		8326.96
		<b>Swachh Bharat Cess @ 0.5%</b>		297.39
		<b>Krishi Kalyan Cess @ 0.5%</b>		297.39
		<b>TOTAL AMOUNT( Net Amount + Tax)</b>		68400
		<b>Previous Balance</b>		0
		<b>GRAND TOTAL:</b>		68400
<b>Rupees in Words:- (Sixty-eight Thousand, Four Hundred only)</b>				
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Arichwal IT Services Private Limited		
				
		Authorised Signatory		

**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.

ACCOUNT NO : 6893002100001404

IFSC: PUNB0689300



For More information Mail us account@aitspl.in or Call us 1800-121-0125




## Arichwal IT Services Private Limited

Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA  
 333029(JHUNJHUNU)  
 9309250003

### INVOICE

Mr/Ms. Shri Jadgish Prasad Tebrewala University JJT University, Chudela, Jhunjhunu superjjn@yahoo.com 919667213370		INVOICE NO.	AD9182	
		INVOICE DATE	01-01-2017	
		DUE DATE	Immediate	
		CUSTOMER ID	urjjjnjjt2	
<b>INVOICE SUMMARY</b>				
Sr. No	Description	Rate	Quantity	Amount(INR)
1	AITSPL_10Mbps_ILL_3Months [01-01-2017 TO 01-04-2017 ]	114000	1	114000
Service Tax No. :AAMCA8135BSD001 PAN No.:AAMCA8135B Vat Tin No.:08041404826		<b>AMOUNT</b>		99130.43
		<b>Service Tax @ 14%</b>		13878.26
		<b>Swachh Bharat Cess @ 0.5%</b>		495.65
		<b>Krishi Kalyan Cess @ 0.5%</b>		495.65
		<b>TOTAL AMOUNT( Net Amount + Tax)</b>		114000
		<b>Previous Balance</b>		0
		<b>GRAND TOTAL:</b>		114000
<b>Rupees in Words:-(one hundred and fourteen thousand only)</b>				
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Arichwal IT Services Private Limited		
				
		Authorised Signatory 		

**Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA**  
**333029(JHUNJHUNU)**  
**9309250003**

INVOICE			
Mr/Ms. BAL KISHAN TIBREWALA Tebrewala University		INVOICE DATE	02-07-2017
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD22210
Flat No:-0		DUE DATE	Immediate
Address:- JJT University, Chudela, Jhunjhunu		CUSTOMER ID	urjjjnjjt2
Mobile/Contact No:-8104883405			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	AITSPL_10Mbps_ILL_3Months [03-07-2017 TO 01-10-2017 ]	114000	114000
GST No. :08AAMCA8135B1ZS		AMOUNT	96610.17
		GST @ 18%	17389.83
		TOTAL AMOUNT	114000
		Previous Balance	0
		NET AMOUNT:	114000
Rupees in Words:- One Hundred And Fourteen Thousand only			
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services. 3. Current Plan Details"AITSPL_10Mbps_ILL_3Months"		For Arichwal IT Services Private Limited	
			
		Authorised Signatory	


**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.  
 Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.  
 ACCOUNT NO : 6893002100001404  
 IFSC: PUNB0689300

For More information Mail us account@aitspl.in or Call us 1800-121-0125



**Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA**  
**333029(JHUNJHUNU)**  
**9309250003**

INVOICE				
Mr/Ms. Shri Jadgish Prasad Tebrewala University		INVOICE DATE	03-04-2017	
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD13664	
Flat No:-0		DUE DATE	Immediate	
Address:- JJT University Chudela, District-Jhunjhunu		CUSTOMER ID	urjjjnjjt	
Mobile/Contact No:-9309250004				
INVOICE SUMMARY				
Sr. No	Description	Rate	Quantity	Amount(INR)
1	AITSPL_6Mbps_ILL_3Months [03-04-2017 TO 02-07-2017 ]	68400	1	68400
<b>Service Tax No. :AAMCA8135BSD001</b> <b>PAN No.:AAMCA8135B</b> <b>Vat Tin No.:08041404826</b>		<b>AMOUNT</b>		59478.26
		<b>Service Tax @ 14%</b>		8326.96
		<b>Swachh Bharat Cess @ 0.5%</b>		297.39
		<b>Krishi Kalyan Cess @ 0.5%</b>		297.39
		<b>TOTAL AMOUNT( Net Amount + Tax)</b>		68400
		<b>Previous Balance</b>		0
		<b>GRAND TOTAL:</b>		68400
<b>Rupees in Words:- (Sixty-eight Thousand, Four Hundred only)</b>				
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services. 3. Current Plan Details "AITSPL_6Mbps_ILL_3Months"		For Arichwal IT Services Private Limited		
				
		Authorised Signatory		

**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.


ACCOUNT NO : 6893002100001404

IFSC: PUNB0689300

For More information Mail us account@aitspl.in or Call us 1800-121-0125



**Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA**  
**333029(JHUNJHUNU)**  
**9309250003**

INVOICE			
Mr/Ms. BAL KISHAN TIBREWALA Tebrewala University		INVOICE DATE	01-10-2017
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD31701
Flat No:-0		DUE DATE	Immediate
Address:- JJT University, Chudela, Jhunjhunu		CUSTOMER ID	urjjjnjjt2
Mobile/Contact No:-8104883405			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	AITSPL_10Mbps_ILL_3Months [02-10-2017 TO 31-12-2017 ]	114000	114000
<b>GST No. :08AAMCA8135B1ZS</b> <b>HSN/SAC No :998422</b>		<b>AMOUNT</b>	96610.17
		<b>SGST @ 9%</b>	8694.92
		<b>CGST @ 9%</b>	8694.92
		<b>TOTAL AMOUNT</b>	114000
		<b>Previous Balance</b>	0
		<b>NET AMOUNT:</b>	114000
<b>Rupees in Words:- One Hundred And Fourteen Thousand only</b>			
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services. 3. Current Plan Details"AITSPL_10Mbps_ILL_3Months"		For Arichwal IT Services Private Limited	
			
		Authorised Signatory	

**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.


ACCOUNT NO : 6893002100001404

IFSC: PUNB0689300

For More information Mail us account@aitspl.in or Call us 1800-121-0125



**Mandi, Road, Surajgarh, District-Jhunjhunu, Rajasthan INDIA**  
**333029(JHUNJHUNU)**  
**9309250003**

INVOICE			
Mr/Ms. BAL KISHAN TIBREWALA Tebrewala University		INVOICE DATE	01-10-2017
Building Name:- Building_Jhunjhunu		INVOICE NO.	AD31702
Flat No:-0		DUE DATE	Immediate
Address:- JJT University Chudela, District-Jhunjhunu		CUSTOMER ID	urjjjnjjt
Mobile/Contact No:-8104883405			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	AITSPL_6Mbps_ILL_3Months [02-10-2017 TO 31-12-2017 ]	68400	68400
<b>GST No. :08AAMCA8135B1ZS</b> <b>HSN/SAC No :998422</b>		<b>AMOUNT</b>	57966.1
		<b>SGST @ 9%</b>	5216.95
		<b>CGST @ 9%</b>	5216.95
		<b>TOTAL AMOUNT</b>	68400
		<b>Previous Balance</b>	0
		<b>NET AMOUNT:</b>	68400
<b>Rupees in Words:- Sixty-eight Thousand, Four Hundred only</b>			
<b>Remarks:-</b>  1. Cheques should be drawn in the name of "Arichwal IT Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services. 3. Current Plan Details"AITSPL_6Mbps_ILL_3Months"		For Arichwal IT Services Private Limited	
			
		Authorised Signatory	

**BANK ACCOUNT DETAILS:-**

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.

ACCOUNT NO : 6893002100001404

IFSC: PUNB0689300

For More information Mail us account@aitspl.in or Call us 1800-121-0125

