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





Service Tax No.:AAFCS4070EST001	Invoice No:-	SIS/ILL/June-14/0	416
PAN No.: AAFCS4070E	Invoice Date:-	12/06/2014	
Account No.1001123	Due Date:-	30 <sup>th</sup> June.,2014	. *
Billing Address:-			
To,			
Shri Jagdishprasad Jhabarmal Tibrewala University-2			
Jhunjhunu Churu Road, Vidyanagari, Chudela, Jhunjhunu (Raj.) -	0		
333001			
Kind Attn.:- Mr. Balkrishan Tibrewal 9667213370	1		
Particulars Particulars	The second secon	Am	ount (Rs)
Internet Bandwidth Charges			
4 Mbps (1:1) Internet Bandwidth Charges for the period from			63750
01-July-14 to 30-Sept-14			
			·
Installation Charges ( One Time)	9		-
ADD:			
Service Tax @ 12%	¥		7650
Education Cess @ 2% on Service Tax			153
H. Education Cess @ 1% on Service Tax			77
Total			7880
Grand Total			71630
Advance received/Previous Balance			71630
Total Amount Due			143260

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 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

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

CIN: U74999DL2000PLC105625, Tel.: 011-41411070, Email: sisl@mtsindia.in



Service Tax No.:AAFCS4070EST001		
PAN No.: AAFCS4070E	Invoice No:-	SIS/ILL/June-14/0415
Account No.1001122	Invoice Date:-	
	Due Date:-	30 <sup>th</sup> June.,2014
Billing Address:-		
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 Professional Sept-14		123750
Installation Charges ( One Time)		-
ADD:		
Service Tax @ 12%		44020
Education Cess @ 2% on Service Tax		14850
H. Education Cess @ 1% on Service Tax	0	297
otal		149
Grand Total		15296
Advance received/Previous Balance	-	139046
otal Amount Due		278092
Please A		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

<u>Please Note:</u> 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

13260

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



ZEONET	ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 107, T.C. Jaina Tower-2, District Centre	Invoice No. ABSPL/14-15/151	Dated 1-Feb-2015
	Janakpuri Contact :9717435556	Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer  JJT University Chudela Distt- Jhunjhunu , Rajasthan PH:09352520725		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

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

Amount Chargeable (in words)

**INR Seventy Thousand Only** 

E. & O.E

Prev.Balance: Net Balance

Bill Amt.

70,000.00 Dr 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 broadboand

Solutions Pvt. Ltd. amount is collected on the behalf of the principal

we declare that this inoice shows the actual price of the services described and that all particulars are true and

Company's Bank Details

Bank Name : BANK OF BARODA A/c No. 31950200000321

Branch & IFS Code: VIKASPURI & BARBOVIKASP

for ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN)

Authorised Signatory

New Delhi

SUBJECT TO DELHI JURISDICTION

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Service Tax No.:AAFCS4070EST001	Invoice No:- SIS/ILL/Apr-15/0192
PAN No.: AAFCS4070E	Invoice Date:- 06/04/2015
Account No. 1001123	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	
Manual Assessment and the miles of a company of	
Kind Attn.:- Mr. Balkrishan Tibrewal 9667213370	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
8 Mbps (1:1) Internet Bandwidth Charges for the period	100000
from 01-April-15 to 30-June-15	
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
Grand Total  Advance received/Previous Balance	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 <a href="mailto:collection.sisl@mtsindia.in">collection.sisl@mtsindia.in</a>

<u>Please Note:</u> 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

Authorized Signatory

(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



INVOICE ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 15-16 Invoice No. Dated 107, T.C. Jaina Tower-2, District Centre ABSPLR/15-16/719 4-Nov-2015 Janakpuri Delivery Note Mode/Terms of Payment E-Mail:account@zeonet.co.in Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. JJT University Chudela Distt- Jhunjhunu Dated Despatch Document No. Dated Rajasthan PH:09352520725 Despatched through Destination Terms of Delivery Particulars Quantity Rate per Amount Prepaid Internet Service Sale Rajasthan 6MBPS Internet Lease Line 61,403.51 (Category: Internet Telecommunication Services) Service Tax (On Assessable Amount 61,403.51) 8,596.49 Total 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 Billing Period :- 01.11.2015 to 31.01.2016) Company's CST No. : AAMCA2209ESD001 Company's Service Tax No. : AAMCA2209ESD001 Company's PAN AAMCA2209E Company's Bank Details Declaration Bank Name BANK OF BARODA Please issue the cheque in favour of Anjani broadband A/c No. Solutions Pvt. Ltd.
amount is collected on the behalf of the principal
we declare that this inoice shows the actual price of the
services described and that all particulars are true and 31950200000321 Branch & IFS Code : VIKASPURI & BARBOVIKASP for ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 15-16

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Authorised Signatory

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INVOICE ZEONET ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 15-16 Invoice No. Dated 107, T.C. Jaina Tower-2, District Centre ABSPLR/15-16/720 4-Nov-2015 Janakpuri Delivery Note Mode/Terms of Payment E-Mail:account@zeonet.co.in Supplier's Ref Other Reference(s) Buyer Buyer's Order No. Dated JJT University Chudela Distt-Jhunjhunu, Despatch Document No. Dated Rajasthan PH:09352520725 Despatched through Destination Terms of Delivery Particulars Quantity Rate per Amount Prepaid Internet Service Sale Rajasthan 10MBPS Internet Lease Line (1:1) 34,112.28 (Category : Internet Telecommunication Services) Service Tax (On Assessable Amount 34,112.28) 4,775.72 38,888.00 Amount Chargeable (in words) E. & O.E INR Thirty Eight Thousand Eight Hundred Eighty Eight Only Billing Period:- 03-11-2015 to 02-12-2015 Company's CST No. AAMCA2209ESD001 Company's Service Tax No.: AAMCA2209ESD001 Company's PAN : AAMCA2209E Company's Bank Details Bank Name : BAN Declaration BANK OF BARODA 31950200000321 VIKASPURI & BARBOVIKASP Please issue the cheque in favour of Anjani broadband A/c No. Solutions Pvt. Ltd.
amount is collected on the behalf of the principal
we declare that this inoice shows the actual price of the
services described and that all particulars are true and Branch & IFS Code : for ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 15-16

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	PayInsTNetXML		
ANJANI BROADBAND SOLUTIONS PVT. LTD(RAJASTHAN) 15-16	Invoice No.	Dated	
anakpuri Delivery Note		4-May-2015 Mode/Terms of Payment	
E-Mail :account@zeonet.co.in	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
5	Despatched through	Destination	
	Terms of Delivery	- (	
	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	ANJANI BROADBAND SOLUTIONS PYT. LTD/RAJASTHANI 15:16  107, T. C. Jaina Tower-2, District Centre Janakpuri Contact :9717435556 E-Mail :account@zeonet.co.in  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through	

SI	Description of Goods	Quantity	Rate	per	Amount
No			11010	poi	Amount
	rice Sale Rajasthan CRW 512Kbps Unlimited 30 Days				62,300.0
(Category : Inte	ernet Telecommunication Services)				
	Service Tax (On Assessable Amount 62,300.00)				
	Education Cess			%	7,476.00
Round Off	Secondary and Higher Education Cess			%	149.5 74.7 (-)0.2
101	Total			₹	70,000.00
mount Chargeable (in	1 Words)				E & O F

INR Seventy Thousand Only

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 broadboand Solutions Pvt. Ltd.

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

A/c No.

Company's Bank Details
Bank Name : BANK OF BARODA

31950200000321

Branch & IFS Code : VIKASPURI & BARGOVIKASA for ANJANI BROADBAND SOLUTIONS PVI CO (RAJASTE

SUBJECT TO DELHI JURISDICTION

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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
					322399





INVOICE			
Mr/Ms. Shri Jadgish Prasad Tebrewala University	INVOICE DATE	02-10-2010	5
Building Name:- Building_Jhunjhunu	INVOICE NO.	AD6064	2
Flat No:-0 Address:- JJT University Chudela, District-Jhunjhunu	DUE DATE	ATE Immediate	
Mobile/Contact No:-9309250003	CUSTOMER ID	urjjjnjjt	
INVOICE SUMM.	ARY		
Sr. Description	Rate	Quantity	Amount(INR)
AITSPL_6Mbps_ILL_3Months [02-10-2016 TO 31-12-2016]	68400	1	68400
	AMOUNT		59478.26
	Service Tax @ 14%		8326.96
	Swachh Bharat Cess @ 0.5%		297.39
Service Tax No. :AAMCA8135BSD001 PAN No.:AAMCA8135B	Krishi Kalyan Cess @ 0.5%		297.39
Vat Tin No.:08041404826	TOTAL AMOUNT( Net Amount + Tax)		68400
	Previous Balance	-	0
	GRAND TOTAL:		68400
Rupees in Words:-(Sixty-eight Thousand, Four Hundred onl	y)		
Remarks:-	For Arichwal IT Se	ervices Private	e Limited
Cheques should be drawn in the name of "Arichwal IT Services Private Limited."     Please clear your dues on time to enjoy uninterrupted services	Service Control of the Control of th	Ces on Lu	

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



Authorised Signatory



INVOI	CE		7
Mr/Ms. Shri Jadgish Prasad Tebrewala University	INVOICE DATE	02-10-201	6
Building Name:- Building_Jhunjhunu Flat No:-0	INVOICE NO.	AD6063	5
Address:- JJT University, Chudela, Jhunjhunu	DUE DATE	Immediate	. 7
Mobile/Contact No:-9667213370	CUSTOMER ID	urjjjnjjt2	
INVOICE SU	MMARY	330 33	
Sr. No Description	Rate	Quantity	Amount(INR
1 AITSPL_10Mbps_ILL_3Months [02-10-2016 TO 31-12-2016]	114000	1	114000
	AMOUNT		99130.43
	Service Tax @ 1	Service Tax @ 14%	
Sand T. N. Harris	Swachh Bharat (	Swachh Bharat Cess @ 0.5%	
Service Tax No. :AAMCA8135BSD001 PAN No.:AAMCA8135B	Krishi Kalyan C	Krishi Kalyan Cess @ 0.5%	
Vat Tin No.:08041404826	TOTAL AMOU! Amount + Tax)	TOTAL AMOUNT( Net Amount + Tax)	
	Previous Balance		0
-20	GRAND TOTAL	<b>.</b> :	114000
Rupees in Words:-(One Hundred And Fourteen Thousan	id only)		
Remarks:-	For Arichwal IT S	ervices Private	Limited
. Cheques should be drawn in the name of "Arichwal IT Services Private Limited."  2. Please clear your dues on time to enjoy uninterrupted servi	ices.	Wices Park	
	Authorised Signato	orv	

BANK ACCOUNT DETAILS:-

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED. Bank Name: PUNJAB NATIONAL BANK Branch: SURAJGARH.

ACCOUNT NO: 6893002100001404

IFSC: PUNB0689300



Invoice No. ABSPL/15-16/1188	Dated 1-Feb-2016
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	
	ABSPL/15-16/1138 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

SI Particulars	Quantity	Rate	per	Amount
1 Prepaid Internet Service Sale Rajasthan				20,378.16
6 NEPS Internet Lease Line				
(Internet Telecommunication Services)				
2	A rest of the second se			
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
그 그의 경식과 부탁하다 그 그는 그 그리고 그리고 있다. 그				
			-02	
	F 7			
Tota			NO.	# 22 222 NO
Amount Chargeable (in words)	1		1	₹ 23,333.00 E. & O.E

INR Twenty Three Thousand Three Hundred Thirty Three Only

Primaris:

Billing Period :- 01.02.2016 to 20.02 2016

Company's CST No. : AAMCA2209ESD001 Company's Service Tax No. : AANICA2209ESD001 : AANICA2209E

Company's PAN Declaration

Please issue the cheque in favour of Anjani broadband

Solutions Pvt. Ltd.

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

Company's Bank Details Bank Name : BAN BANK OF BARODA 31950200000321 A/c No.

Branch & IFS Code: VIKASPURI & BARBOVIKASP

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

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S	Particulars	Quant	ty Riite po	Amount
Prepaid Intern	net Service Sale Rajasthan mmunication Services)			1,01,891.70
Constitution	Service Tax (On Assessable Va	alue 1,01,891.70)	14.96	14,264.84
Swachh Bhara	at Cess 0.5%		9.50 36	509.40
		Total		¥ 4 40 000 00
incunt Chargeable (in	words)			₹ 1,16,666.00 E & O E

INR One Lakh Sixteen Thousand Six Hundred Sixty Six Only

Prev Balance:

Bill Amt. 1,16,666.00 Or Net Balance: 1,16,666.00 Or

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 Selutions Pvt. Ltd.

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

Company's Bank Details

Bank Name : BANK OF BARODA A/c No. : 31950200000321

Branch & IFS Code: VIKASPURI & BARBOVIKASP

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

Authorised Signate y

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500



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







		INVOICE		
Mr/Ms. BAL		ISHAN TIBREWALA Tebrewala University	INVOICE DATE	02-07-2017
Build Flat	ding Nan No:-0	:- Building_Jhunjhunu	INVOICE NO.	AD22211
Address:- JJ7		University Chudela, District-Jhunjhunu t No:-8104883405	DUE DATE	Immediate
	- Cont		CUSTOMER ID	urjjjnjjt
	12	INVOICE SUMMARY		
Sr. No		Description	Rate	Amount(INR)
1 A	MTSPL_	Mbps_HLL_3Months [03-07-20 7 TO 01-10-2017]	68400	68400
			AMOUNT	57966.1
			GST @ 18%	10433.9
GST I	No. :08	AMCA8135B1ZS	TOTAL AMOUNT	68400
			Previous Balance	0
	The state of the s		NET AMOUNT:	68400
Rupee	es in W	rds:- Sixty-eight Thousand, Four Hundred only		
Cha			For Arichwal IT Serv Limited	ices Private
. Plea	se cleary	uld be drawn in the name of "Arichwal IT Services Private your dues on time to enjoy uninterrupted services.  Details "AITSPL_6Mbps_ILL_3Months"	Services of Lands	
ANK	ACCC I	NT DETAILS:-	Auth	orised Signatory

BANK ACCO INT DETAILS:-

Account Name, ARICHWAL IT SERVICES PRIVATE LIMITED.

Bank Name: FUNJAB NATIONAL BANK Branch: SURAJGARH.

ACCOUNTN ):6893002100001404

IFSC: PUNBC 89300





INVOICE				
Mr/Ms. Shri Jadgish Prasad Tebrewala University	INVOICE DATE 01-01-2017		1-2017	
Building Name:- Building_Jhunjhunu	INVOICE NO.	AD9188		
Flat No:-0 Address:- JJT University Chudela, District-Jhunjhunu	DUE DATE	Immediate		
Mobile/Contact No:-9309250004	CUSTOMER ID	urjjjnjjt		
INVOICE SUMM	ARY			
Sr. Description	Rate	Quantity	Amount(INR)	
1 AITSPL_6Mbps_ILL_3Months [01-01-2017 TO 01-04-2017 ]	68400	1	68400	
	AMOUNT		59478.26	
	Service Tax @ 14%		8326.96	
	Swachh Bharat Cess @ 0.5%		297.39	
Service Tax No. :AAMCA8135BSD001 PAN No.:AAMCA8135B	Krishi Kalyan Cess @ 0.5%		297.39	
Vat Tin No.:08041404826	TOTAL AMOUNT( Net Amount + Tax)		68400	
	Previous Balance		0	
	GRAND TOTAL:		68400	
Rupees in Words:-(Sixty-eight Thousand, Four Hundred onl	y)			
Remarks:-	For Arichwal IT Serv	vices Private	Limited	
<ol> <li>Cheques should be drawn in the name of "Arichwal IT Services Private Limited."</li> <li>Please clear your dues on time to enjoy uninterrupted services</li> </ol>	Services of the services of th			
	Authorised Signatory	7	- 1	

BANK ACCOUNT DETAILS:-

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED. Bank Name: PUNJAB NATIONAL BANK Branch: SURAJGARH.

ACCOUNT NO: 6893002100001404

IFSC: PUNB0689300





## Arichwal IT Services Private Limited

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

## **INVOICE**

	INVOICE NO.	AD9182	
Mr/Ms. Shri Jadgish Prasad Tebrewala University  JJT University, Chudela, Jhunjhunu	INVOICE DATE	01-01-201	7
superjjn@yahoo.com 919667213370	DUE DATE	Immediate	:
	CUSTOMER ID	urjjjnjjt2	
INVOICE SUMM	IARY		
Sr. Description	Rate	Quantity	Amount(INR)
AITSPL_10Mbps_ILL_3Months [01-01-2017 TO 01-04-2017 ]	114000	1	114000
	AMOUNT		99130.43
	Service Tax @ 14%		13878.26
Service Tax No. :AAMCA8135BSD001	Swachh Bharat Cess @ 0.5%		495.65
PAN No.:AAMCA8135B	Krishi Kalyan Cess @ 0.5%		495.65
Vat Tin No.:08041404826	TOTAL AMOUNT( Net Amount + Tax)		114000
	Previous Balance		0
	GRAND TOTAL:		114000
Rupees in Words:-(one hundred and fourteen thousand only	·)		
Remarks:-	For Arichwal IT Ser	vices 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.  Authorised Signatory		SAO MABARMAI TION	



	INVOICE		
Mr/	Ms. BAL KISHAN TIBREWALA Tebrewala University	INVOICE DATE	02-07-2017
Bui	lding Name:- Building_Jhunjhunu	INVOICE NO.	AD22210
Add	dress:- JJT University, Chudela, Jhunjhunu	DUE DATE	Immediate
Mol	bile/Contact No:-8104883405	CUSTOMER ID	urjjjnjjt2
	INVOICE SUMMARY		
Sr. No	Description	Rate	Amount(INR)
1	AITSPL_10Mbps_ILL_3Months [03-07-2017 TO 01-10-2017 ]	114000	114000
		AMOUNT	96610.17
		GST @ 18%	17389.83
GS	Γ No. :08AAMCA8135B1ZS	TOTAL AMOUNT	114000
		Previous Balance	0
		NET AMOUNT:	114000
Rup	pees in Words:- One Hundred And Fourteen Thousand only		
Ren	marks:-	For Arichwal IT Services Private Limited  Authorised Signato	
Lim 2. P	Cheques should be drawn in the name of "Arichwal IT Services Private nited."  lease clear your dues on time to enjoy uninterrupted services.  Current Plan Details"AITSPL_10Mbps_ILL_3Months"		

### BANK ACCOUNT DETAILS:-

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED. Bank Name: PUNJAB NATIONAL BANK Branch : SURAJGARH.

ACCOUNT NO: 6893002100001404

IFSC: PUNB0689300





	INVOICE				
Mr/Ms. Shri Jadgish Prasad Tebrewala University		INVOICE DATE 03-04-2017		-04-2017	
	lding Name:- Building_Jhunjhunu	INVOICE NO.	AD13664	<del>                                      </del>	
Add	No:-0 dress:- JJT University Chudela, District-Jhunjhunu	DUE DATE	Immediate		
Mo	bile/Contact No:-9309250004	CUSTOMER ID	urjjjnjjt		
	INVOICE SUMM	ARY			
Sr. No	Description	Rate	Quantity	Amount(INR)	
1	AITSPL_6Mbps_ILL_3Months [03-04-2017 TO 02-07-2017 ]	68400	1	68400	
		AMOUNT		59478.26	
		Service Tax @ 14%		8326.96	
		Swachh Bharat Cess @ 0.5%		297.39	
	vice Tax No.:AAMCA8135BSD001 N No.:AAMCA8135B	Krishi Kalyan Cess @ 0.5%		297.39	
Vat	Tin No.:08041404826	TOTAL AMOUNT( Net Amount + Tax)		68400	
		Previous Balance		0	
		GRAND TOTAL:		68400	
Ruj	oees in Words:-(Sixty-eight Thousand, Four Hundred only	y)			
Rer	narks:-	For Arichwal IT Services Private Limited		Limited	
Ser 2. P	Cheques should be drawn in the name of "Arichwal IT vices Private Limited." lease clear your dues on time to enjoy uninterrupted services. Current Plan Details"AITSPL_6Mbps_ILL_3Months"	Authorised Signatory			

BANK ACCOUNT DETAILS:-

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED. Bank Name: PUNJAB NATIONAL BANK Branch: SURAJGARH.

ACCOUNT NO: 6893002100001404

IFSC: PUNB0689300





	INVOICE		
Mr	Ms. BAL KISHAN TIBREWALA Tebrewala University	INVOICE DATE	01-10-2017
	lding Name:- Building_Jhunjhunu	INVOICE NO.	AD31701
Ado	t No:-0 dress:- JJT University, Chudela, Jhunjhunu	DUE DATE	Immediate
Mo	bile/Contact No:-8104883405	CUSTOMER ID	urjjjnjjt2
	INVOICE SUMMARY		
Sr. No	Description	Rate	Amount(INR)
1	AITSPL_10Mbps_ILL_3Months [02-10-2017 TO 31-12-2017 ]	114000	114000
		AMOUNT	96610.17
		SGST @ 9%	8694.92
GS	T No. :08AAMCA8135B1ZS	CGST @ 9%	8694.92
HS	N/SAC No :998422	TOTAL AMOUNT	114000
		Previous Balance	C
		NET AMOUNT:	114000
Ru	pees in Words:- One Hundred And Fourteen Thousand only		
Rei	narks:-	For Arichwal IT Services Private Limited	
Lin 2. P	Cheques should be drawn in the name of "Arichwal IT Services Private nited."  Please clear your dues on time to enjoy uninterrupted services.  Current Plan Details"AITSPL_10Mbps_ILL_3Months"	Services of the services of th	
		Authorised Signat	

BANK ACCOUNT DETAILS:-

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED. Bank Name: PUNJAB NATIONAL BANK Branch: SURAJGARH.

ACCOUNT NO: 6893002100001404

IFSC: PUNB0689300





	INVOICE				
Mr/	Ms. BAL KISHAN TIBREWALA Tebrewala University	INVOICE DATE	01-10-2017		
	lding Name:- Building_Jhunjhunu : No:-0	INVOICE NO.	AD31702		
Add	dress:- JJT University Chudela, District-Jhunjhunu	DUE DATE	Immediate		
Mo	bile/Contact No:-8104883405	CUSTOMER ID	urjjjnjjt		
	INVOICE SUMMARY				
Sr. No	Description	Rate	Amount(INR)		
1	AITSPL_6Mbps_ILL_3Months [02-10-2017 TO 31-12-2017 ]	68400	68400		
		AMOUNT	57966.1		
		SGST @ 9%	5216.95		
GS'	Γ No. :08AAMCA8135B1ZS	CGST @ 9%	5216.95		
HS	N/SAC No :998422	TOTAL AMOUNT	68400		
		Previous Balance	0		
		NET AMOUNT:	68400		
Ruj	pees in Words:- Sixty-eight Thousand, Four Hundred only				
Rer	narks:-	For Arichwal IT Services Private Limited			
Lin 2. P	Cheques should be drawn in the name of "Arichwal IT Services Private nited."  Clease clear your dues on time to enjoy uninterrupted services.  Current Plan Details "AITSPL_6Mbps_ILL_3Months"	Services - St. Servic			
		Au	thorised Signatory		

### BANK ACCOUNT DETAILS:-

Account Name: ARICHWAL IT SERVICES PRIVATE LIMITED. Bank Name: PUNJAB NATIONAL BANK Branch: SURAJGARH.

ACCOUNT NO: 6893002100001404

IFSC: PUNB0689300

