IRN Number : 25dd2defd08d73489c3fca49bcecd8e8bd8d0d54e11eba1d588ecb6f1e587514

CONNECT BROADBAND

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG00000000000010410	INVOICE NO	PUN18000093786
SHIP TO	KANYA MAHA VIDYALAYA	INVOICE DATE	02-Apr-2022
PLOT (COMM) # -, -, -, VIDYALAYA MARG, KANYA MAHA VIDYALAYA,, G.P.O., Jalandhar, Punjab, India, 144001		DUE DATE	16-Apr-2022
GSTIN NO	03AAAJK0681R1ZX	BILLING CYCLE	Monthly
STATE CODE	03	INVOICE PERIOD	
STATE NAME	PUNJAB	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Apr-2022	30-Apr-2022

BILL TO	KANYA MAHA VIDYALAYA	PO NO	01/09/2020
PLOT (COMM) # -, -, PRINCIPAL RESIDENCE, VIDYALAYA MARG, KANYA MAHA VIDYALAYA,, G.P.O., Jalandhar, Punjab, India, 144001		PAN NUMBER	AAAJK0681R
GSTIN NO	03AAAJK0681R1ZX	CUSTOMER ID	-
STATE CODE	03	BANDWIDTH	60 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			20,833.34
TAXABLE VALUE			20,833.34
	CGST @ 9%	1,875.00	3,750.00
	SGST @ 9%	1,875.00	
TOTAL CURRENT PERIOD CHARGES			24,583.34
Your Previous Outstanding Balance In (Inr)			5,950.00

Signature Not Verified

Digitally signed by LAKHAN SINGH

IMPORTANT:

1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:

Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059

H Singh

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

To Scan the QR Code kindly download the scanning app : https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp

BASNG00000000000010410		INVOICE NO	PUN18000093786
KANYA MAHA VIDYALAYA		AMOUNT (Rs.)	24,583.34
PLOT (COMM) # -, -, PRINCIPAL RESIDENCE, VIDYALAYA		DUE DATE	16-Apr-2022