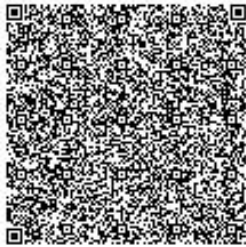


TAX INVOICE				ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED					
B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920					
GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474					
ACCOUNT NO		BASNG00000000000010410		INVOICE NO	
SHIP TO		KANYA MAHA VIDYALAYA		INVOICE DATE	
PLOT (COMM) # - , - , VIDYALAYA MARG, KANYA MAHA VIDYALAYA,, G.P.O., Jalandhar, Punjab, India, 144001				DUE DATE	
GSTIN NO		03AAAJK0681R1ZX		BILLING CYCLE	
STATE CODE		03		INVOICE PERIOD	
STATE NAME		PUNJAB		INVOICE FROM	
PLACE OF SUPPLY		PUNJAB		INVOICE TO	
				01-Apr-2022	
				30-Apr-2022	
BILL TO		KANYA MAHA VIDYALAYA		PO NO	
PLOT (COMM) # - , - , PRINCIPAL RESIDENCE, VIDYALAYA MARG, KANYA MAHA VIDYALAYA,, G.P.O., Jalandhar, Punjab, India, 144001				PAN NUMBER	
GSTIN NO		03AAAJK0681R1ZX		CUSTOMER ID	
STATE CODE		03		BANDWIDTH	
STATE NAME		PUNJAB		SERVICE AREA	
				01/09/2020	
				AAAJK0681R	
				-	
				60 Mbps	
				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	
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 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	