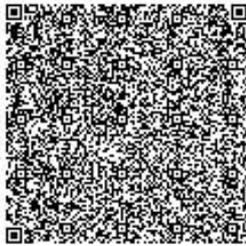


TAX INVOICE		ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920			
GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474			
ACCOUNT 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	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Feb-2023	28-Feb-2023
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)		0.00	
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	PUN18000114100
KANYA MAHA VIDYALAYA		AMOUNT (Rs.)	24,583.34
PLOT (COMM) # - , - , PRINCIPAL RESIDENCE, VIDYALAYA		DUE DATE	16-Feb-2023