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DOWNLOAD Mbps

88.45

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50.56

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2017-2018

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Tax Invoice

Blazenet Limited 303, Classic Pentagon, Nr. Bisleri Factory, Express Highway, Andheri (East), Mumbai GSTIN/UIN: 27AAACB8732B2ZZ CIN: U30009GJ1998PLC035037	Invoice No.	Dated
	BLMU/1718/01/024	1-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Deviprasad Goenka Management College of Media Studies Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IP Lease Line 32 Mbps Billing Period - 03/01/2018 to 31/03/2018 Charges for 88 Days @ Rs. 45000/- Per Qtr.	998422				44,000.00
	CGST @ 9% SGST @ 9%			9%		3,960.00
	OUTWARD NUMBER <u>RS/96</u> <u>10/1/18</u> DCN/10094/Jan18			9%		3,960.00
	Total					51,920.00

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Nine Hundred Twenty Only



HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	44,000.00	9%	3,960.00	9%	3,960.00
Total	44,000.00		3,960.00		3,960.00

Amount (in words) : **INR Seven Thousand Nine Hundred Twenty Only**

Company's VAT TIN : 27735278917V
 Company's CST No. : 27735278917C
 Company's Service Tax No. : AAACB8732BSD002
 Company's PAN : AAACB8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

for Blazenet Limited


 Authorised Signatory



Handwritten signature

PAID BY

Chq No - 001477
 Date - 7.1.18
 Amount - 51,920/-

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature
 Ranjit M. Goraksha
 General Manager IT
 Rajasthani Sammelan

Handwritten signature
 9-1-18
 Director
 Deviprasad Goenka
 Management College of Media Studies
 1/1/18 to 31/3/18

DCMC
 Inks
Sumre
 9/1/18
 SR NO - 837
INWARD SECTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Blazenet Limited 303, Classic Pentagon, Nr. Bislari Factory, Express Highway, Andheri (East), Mumbai GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037	Invoice No. BL_MU/18-19/04/024	Dated 1-Apr-2018
	Delivery Note	Mode/Terms of Payment 16-Apr-2018
	Supplier's Ref.	Other Reference(s)
Buyer Deviprasad Goenka Management College of Media Studies Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Previous Balance : Current Balance : 53,100.00 Total Due Amount : 53,100.00	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IP Lease Line 32 Mbps <i>Billing Period - 01/04/2018 to 30/06/2018</i> OUTWARD CGST (18-19) 9% SGST (18-19) 9% NUMBER RS15069 <u>5/4/18</u> DCN/10056/APR 2018	998422				45,000.00 4,050.00 4,050.00
Total						₹ 53,100.00

Shree
[Signature]

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total			4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Company's VAT TIN : 27735278917V	Company's Bank Details
Company's CST No. : 27735278917C	Bank Name : HDFC Bank A/c. No. 50200004387967
Company's Service Tax No. : AAACB8732BSD002	A/c No. : 50200004387967
Company's PAN : AAACB8732B	Branch & IFS Code : Sahar Road, Vile Parle (E) & HDFC0000688

Declaration
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.



[Signature]

[Signature]
 Date: 14/04/18
 Authorised Signatory

[Signature] SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
Director
 Deviprasad Goenka
 Management College of Media Studies

[Signature] 5/4/18
Ranjit M. Goraksha
 General Manager IT
 Rajasthani Sammelan

PAID BY
 Chq No - NEFT
 Date - 5/5/18
 Amount - 51,320/-

DGMC
 Date: 5/4/18
 SR. NO - 950
INWARD SECTION

Tax Invoice

Revised Bill

Blazenet Limited 303, Classic Pentagon, Nr. Bislari Factory, Express Highway, Andheri (East), Mumbai-400099 GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037	Invoice No.	Dated
	BLMU/1819/01/032	1-Jan-2019
	Delivery Note	Mode/Terms of Payment
		16-Jan-2019
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Deviprasad Goenka Management College of Media Studies Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Previous Balance	: (-)11,800.00
	Current Balance	: 53,100.00
	Total Due Amount	: 41,300.00

Handwritten signature
23/3/19



SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IP Lease Line 32 Mbps Billing Period - 01/01/2019 to 31/03/2019	998422				45,000.00
	CGST (18-19) 9%			9 %		4,050.00
	SGST (18-19) 9%			9 %		4,050.00
Total						₹ 53,100.00

Handwritten signature

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total			4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Company's VAT TIN : 27735278917V
 Company's CST No. : 27735278917C
 Company's Service Tax No. : AAACB8732B5D002
 Company's PAN : AAACB8732B

Company's Bank Details
 Bank Name : HDFC Bank A/c. No. 50200004387967
 A/c No. : 50200004387967
 Branch & IFS Code : Sahar Road, Vile Parle (E) & HDFC0000668

Declaration
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

for Blazenet Limited

Handwritten signature
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Handwritten signature
23/3/19
Panjit M. Goraksha
 General Manager IT
 Rajasthani Sammelan

Handwritten signature
26/3/19
 SR. No - 1097

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Blazenet Limited 303, Classic Pentagon, Nr. Bisleri Factory, Express Highway, Andheri (East), Mumbai-400099 GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLCQ35037	Invoice No.	Dated
	B L M U / 1920/04/037	1-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Deviprasad Goenka Management College of Media Studies Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Previous Balance		41,300.00
Current Balance		41,300.00
Total Due Amount		82,600.00

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	IP Lease Line 32 Mbps Billing Period - 01/04/2019 to 30/06/2019	998422				35,000.00
	CGST (18-19) 9%				9%	3,150.00
	SGST (18-19) 9%				9%	3,150.00
Total						₹ 41,300.00




Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Only.** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total			3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's VAT TIN : 27735278917V	Company's Bank Details
Company's CST No. : 27735278917C	Bank Name : HDFC Bank A/c. No. 5020004387967
Company's Service Tax No. : AAACB8732B5D002	A/c No. : 50200004387967
Company's PAN : AAACB8732B	Branch & IFS Code : Sahar Road, Vile Parle (E) & HDFC0000668

Declaration
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

for Blazenet Limited

 Project VASheel
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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Deviprasad Goenka Management College of Media Studies

NUMBER RS/31
 DATE 8/4/19
 PCN/10069/1Apr19

5/4/19
 Ranjit M. Goraksha
 General Manager IT
 Rajasthani Sammelan
 5/4/19

[Handwritten Signature]

17/2/19

Tax Invoice

Blaznet Limited 303. Classic Pentagon, Nr. Bisleri Factory, Western Express Highway, Andheri East, Mumbai GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037	Invoice No. BLMU/2021/07/043	Dated 1-Jul-2020
Buyer Deviprasad Goenka Management College of Media Studies Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment 16-Jul-2020
	Supplier's Ref. PO # 3764	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery Previous Balance : 41,300.00 Current Balance : 41,300.00 Total Due Amount : 82,600.00		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/07/2020 to 30/09/2020 B/W Upgrade From 01/08/2020	998422			35,000.00
	CGST 9%			9 %	3,150.00
	SGST 9%			9 %	3,150.00
Total					₹ 41,300.00

Amount Chargeable (in words) E. & O.E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's VAT TIN : **27735278917V**
 Company's CST No. : **27735278917C**
 Company's Service Tax No. : **AAACB8732BSD002**
 Company's PAN : **AAACB8732B**

Company's Bank Details
 Bank Name : **HDFC Bank A/c. No. 50200004387967**
 A/c No. : **50200004387967**
 Branch & IFS Code : **Sahar Road, Vile Parle (E) & HDFC0000668**

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.



for Blaznet Limited

W. Ghosh

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Shree

[Handwritten signature]

Kajal

Blazenet Limited
 303. Classic Pentagon,
 Nr. Bisleri Factory, Western Express Highway,
 Andheri East, Mumbai
 GSTIN/UIN: 27AAACB8732B2ZZ
 State Name : Maharashtra, Code : 27
 CIN: U30009GJ1998PLC035037

Buyer (Bill to)
Deviprasad Goenka Management College of Media Studies
 Rajasthani Sammelan, R S Campus,
 S. V. Road, Malad West,
 Mumbai - 400064
 State Name :
 Place of Supply :

Invoice No. **BLMU/2122/04/054** Dated **1-Apr-21**
 Delivery Note Mode/Terms of Payment **16-Apr-21**
 Reference No. & Date. Other References
PO # 3764
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
 Previous Balance :
 Current Balance : **41,300.00**
 Total Due Amount : **41,300.00**
(Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvenience.

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/04/2021 to 30/06/2021	998422			35,000.00
	CGST 9%				3,150.00
	SGST 9%				3,150.00
Total					₹ 41,300.00

DDMC
 NUMBER 246
 DATE 17/04/2021
 SIGN [Signature]

Amount Chargeable (in words)
INR Forty One Thousand Three Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total:		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : **AAACB8732B**

Declaration
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Company's Bank Details
 A/c Holder's Name: **Blazenet Mumbai**
 Bank Name : **HDFC Bank A/c. No. 50200004387967**
 A/c. No. : **50200004387967**
 Branch & IFS Code: **Sahar Road, Vile Parle (E) & HDFC0000668**
 for Blazenet Limited

PAID BY
 Name: **NEH**
 Date: **17-4-21**
 Amount: **40600.00**

Prepared by _____ Verified by [Signature] Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Ranjit A. Gorekani
 General Manager IT
 Rajasthani Sammelan

[Signature]
 17/4/2021

DCN/10093/APR2021
INWARD
 NUMBER **RS 6409**
 DATE **16/04/2021**

Tax Invoice

Kajal

(ORIGINAL FOR RECIPIENT)



Blazenet Limited
 303 Classic Pentagon
 Nr. Bisen Factory, Western Express Highway
 Andheri East, Mumbai
 GSTIN/UIN: 27AAACB8732B2ZZ
 State Name : Maharashtra, Code : 27
 CIN: U30009GJ1998PLC035037

Invoice No. **BLMU/2122/01/057**
 Delivery Note
 Reference No. & Date.
PO # 3764
 Buyer's Order No.

Dated **1-Jan-22**
 Mode/Terms of Payment
16-Jan-22
 Other References

Buyer (Bill to)

Deviprasad Goenka Management College of Media Studies
 Rajasthani Sammelan, R S Campus,
 S. V. Road, Malad West,
 Mumbai - 400064
 State Name :
 Place of Supply :

Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Previous Balance :
 Current Balance : **41,300.00**
 Total Due Amount : **41,300.00**
 (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvenience.

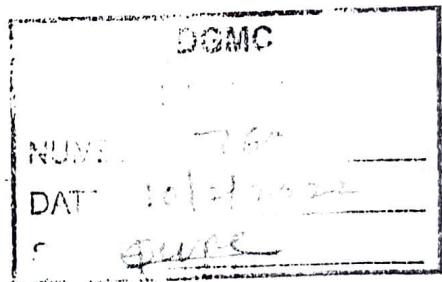


SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 65 Mbps Billing Period : 01/01/2022 to 31/03/2022	998422			35,000.00
			CGST 9%		3,150.00
			SGST 9%		3,150.00

Ashra

Pi Par
 9/2/2022
 Ranjit M. Goraksha
 General Manager
 Deviprasad Goenka Management College of Media Studies
 Rajasthani Sammelan

DCN/10089/feb 22
 INWARD
 NUMBER RS 8216
 DATE 9/02/2022



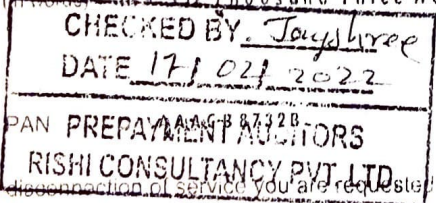
Total **₹ 41,300.00**
 E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total: 35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) - INR Six Thousand Three Hundred Only



Company's PAN: **AAAGB8732B**
 Declaration: 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 10 days of receipt of this invoice.

Company's Bank Details
 A/c Holder's Name: **Blazenet Limited**
 Bank Name: **HDFC Bank A/c. No 50200004387967**
 A/c No: **50200004387967**
 Branch & IFS Code: **Sahar Road, Vile Parle (E) & HDFC0000668**
 for Blazenet Limited

Ashra

Prepared by Verified by Authorised Signatory,

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PAID BY
 DATE: 31-3-22
 AMOUNT: 40600.00