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Learn how to be

Tax Invoice

| Inyoice No. | Dated |
|-----------------------|---|
| BLMU/1718/01/024 | 1-Jan-2018 |
| Delivery Note | Mode/Terms of Payment |
| 1 | 16-Jan-2018 |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| | |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |
| | BLMU/1718/01/024 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through |

| | 1 | | | | |
|--|---------|----------|------|-----|----------------------|
| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 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 |
| OUTWARD CGST @ 99 | | | 9 | | 3,960.00 3,960.00 |
| NUMBER <u>RS/96</u> 10/1/18 | | | | | (|
| 0CN1100941 Jan 18 | | | | | |

Amount Chargeable (in words)

INR Fifty One Thousand Nine Hundred Twenty Only

| HSN/SAC | Taxable | Cen | tral Tax | State Tax | | |
|---------|-----------|------|----------|-----------|----------|--|
| | Value | 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 Company's CST No.

: 27735278917V : 27735278917C

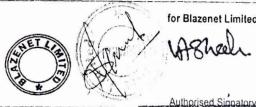
Company's Service Tax No.: AAACB8732BSD002

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

51,920.00

PAID BY

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

Cha No - 001477

Date - 7.1.18

Amount 51,920/ -

Ranjit M. Goraksha Ceneral Manager IT

Rajasthani Sammelan

21. Cance 1. Director

Deviprasad Goenkal
Management College of Media Sudice

1/1/18 to 31318

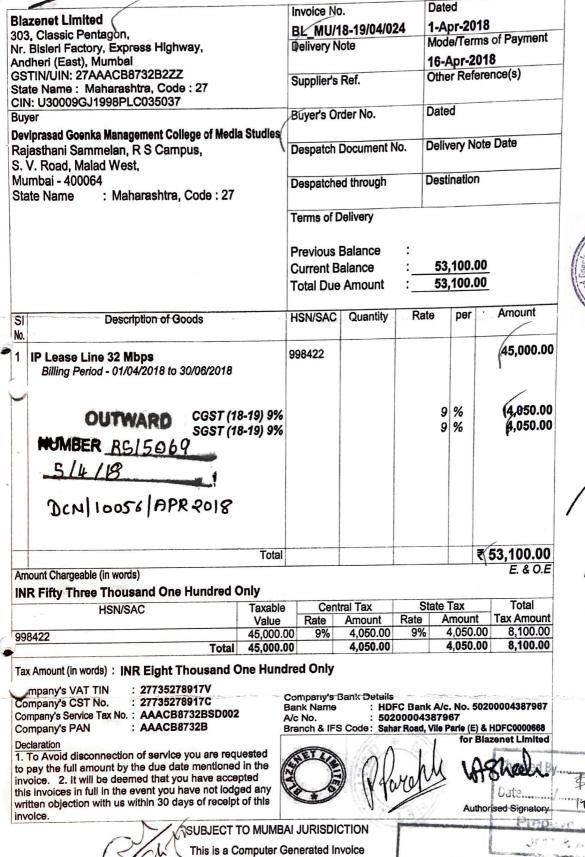


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:0 SECTION



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DGMC

Aci Surve State

SR. No-910

INWARD SECTION

Deviprasad Goenka

Management College of Media Sudies

Director

Ranjit M. Goraksha

General Manager IT Rajasthani Sammelan Chano- NEFT Date - 25/5/18 Amount 5/22/

Povised

Dated Invoice No. 1-Jan-2019 BLMU/1819/01/032 Mode/Terms of Payment **Delivery Note** 16-Jan-2019 Other Reference(s) Supplier's Ref. Buyer's Order No. Dated

Delivery Note Date Despatch Document No.

Destination Despatched through

Terms of Delivery

Previous Balance (-)11,800.0053,100.00 Current Balance

41,300.00 **Total Due Amount**

igement,

| SI No. | | 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% SGST (18-19) 9% | | | Ş | 1 | 4,050.00 4,050.00 |
| | | | • | · | | |

Amount Chargeable (in words)

Blazenet Limited

Buyer

State Name

303, Classic Pentagon,

S. V. Road, Malad West, Mumbai - 400064

Nr. Bisleri Factory, Express Highway,

State Name: Maharashtra, Code: 27 CIN: U30009GJ1998PLC035037

Rajasthani Sammelan, R S Campus,

Deviprasad Goenka Management College of Media Studies

: Maharashtra, Code : 27

Andheri (East), Mumbal-400099 GSTIN/UIN: 27AAACB8732B2ZZ

IND Eifty Thron Thousand O

| | HSN/SAC | | Taxable Central Tax | | itral Tex | St | Total | |
|--------|---------|-------------------------|---------------------|----------|-----------|--------|-------------|------------|
| | | (') | Value | Rate. | Amount | Rate | Amount | Tax Amount |
| 998422 | | alantati-a waxaasa ah a | 45,000,00 | 9% | 4,050.00 | 9% | ., 4,050.00 | 8,100.00 |
| | | Total | 450000000 | 7 - 11-1 | 4,050.00 | 12 1.5 | 1145050.00 | 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. : 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.

Company's Bank Details

Bank Name : HDFC Bank Avc. N

5020004387967

Branch & IFS Code: Sahar Mond Vile Parte (E) & HDFC-0000668

₹ 53,100.00 (

E . & O.E

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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hojestila.i. Jainmelan

| | enet Limited | | Invoice No. | | Dated 1-Apr-2019 | | | | |
|-----------|---|----------------------------|---------------------------|--------------------|-----------------------------------|--------|-------------------------|--|--|
| | , Classic Pentagon, Bisleri Factory, Express Highway, | | B L M U /192 | | | | | | |
| | Bisieri Factory, Express Highway, heri (East), Mumbai-400099 | | Delivery No | ote | Mode/Terms of Payment 16-Apr-2019 | | | | |
| GST | IN/UIN: 27AAACB8732B2ZZ | ۲. | Cumpliade | | | | | | |
| CIN | State Name:Maharashtra, Code:27 CIN: U30009GJ1998PLC035037 | | Supplier's F | Other Reference(s) | | | | | |
| Buye | | | Buyer's Ord | der No. | Date | d | | | |
| | Deviptasad Goenka Management College of Media Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 | | | | | | | | |
| S. V | | | Despatch D | Document No | o. Delivery Note Date | | | | |
| Stat | e Name : Maharashtra, Code : 27 ce of Supply : Maharashtra | | Despatched through Destir | | | | nation | | |
| ı- ıa(| o Suppry : Manarasntra | | Terms of D | elivery | | | x 200 10 | | |
| | | | Previous E | | | ,300.0 | | | |
| | | | Current Ba | | | ,300.0 | | | |
| | | | Total Due | Amount | : 82 | ,600.0 | 0 | | |
| SI No. | Description of Services | | HSN/SAC | Quantity | Rate | per | Amount | | |
| از | P Lease Line 32 Mbps Billing Period - 01/04/2019 to (30/06/2019 | g el- science y | 998422 | | | | 35,000.00 | | |
| | CGST (18 | 2 10) 00/ | | 4 4 4 | | | | | |
| | SGST (18 | | , | | 9 | 12000 | 3,150.00(3,150.00(| | |
| | 3037 (70 | | | 9* | 9 | 70 | 3,130.04 | | |
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| i | | | | 1 | | | | | |
| | | | | | • | | / | | |
| | | Total | | ~ | • | | ₹41,300.00 | | |
| | unt Chargeable (in words) | 100 | , . , | | | | ₹ 41,300.00 E. & O.E | | |
| | unt Chargeable (in words) Forty One Thousand Three Hundred | 100 | , , , , | | | l | | | |
| | | 100 | Cent | Iral Tax | State | | | | |

Total 35,000.00 3,150.00 ax Amount (in words): INR Six Thousand Three Hundred Only

Company's VAT TIN Company's CST No.

277352789170

Company's Service Tax No. : A A A C B 8732B \$ D 002

Company's PAN

998422

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

3,150.00

Bank Name

: 10 FC Bank A/c. N : 50200004387967

Branch & IFS Code: Sahar Road, Vile Parie (E) & HDFC0000668

6,300.00

6,300.00

nement

Malad (v

3,150.00

3,150.00

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

35,000,00

This is a Computer Generated Invoice

Memograment College of Media Sud &

NUMBER RS 13 DATE 8 14/19

PCN110069/Afoc19

PI-PER 5/4/19.

Ranjit M. Goraksha Ked General Manager IT Ges Rajasthani Sammelan 2/4119

Tax Invoice

net Limited 03. Classic Pentagon, Nr. Bisleri Factory, Western Express Highway, Andheri East, Mumbai

GSTIN/UIN: 27AAACB8732B2ZZ State Name: Maharashtra, Code: 27 CIN: U30009GJ1998PLC035037

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

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | BLMU/2021/07/043 | 1-Jul-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | | 16-Jul-2020 |
| | Supplier's Ref. | Other Reference(s) |
| | PO # 3764 | |
| | Buyer's Order No. | Dated |
| | | |
| | Despatch Document No. | Delivery Note Date |
| į | | |
| Ì | Despatched through | Destination |
| | | |
| | Terms of Delivery | |

Previous Balance

41,300.00

Current Balance Total Due Amount 41,300.00 82,600.00

| SI No. | Description of Services | l | 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% SGST 9% | | 9 | % % | 3,150.00 3,150.00 |
| | | | • | | | |
| | | Total | | | | ₹ 41 300 00 |

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

| HSN/SAC | Taxable | | Taxable Central Tax | | Sta | ate Tax | Total | |
|---------|-----------|------|---------------------|------|----------|------------|-------|--|
| | Value | Rate | Amount | Rate | Amount | Tax 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 PAN

Company's Service Tax No. : AAACB8732BSD002 : AAACB8732B

Bank Name A/c No.

Company's Bank Details

HDFC Bank A/c. No. 50200004387967 50200004387967

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.

Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC0000668

E. & O.E

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Kajal

| / | / | invoice No. | / | Dated | | |
|----------|--|--------------------------|-----------------------|--------------|-------------------------------|-----------------------------|
| // | | BLM U/21 2 | | 1-Apr-21 | | |
| | Nr. Bisleri Factory, Western Express Highway, | Delivery No | ote | | ns of Payment | ! |
| | Andheri East, Mumbai GSTIN/UIN: 27AAACB8732B2ZZ | | | 16-Apr-21 | | |
| | State Name: Maharashtra, Code: 27 | Reference | No. & Date. | Other Refe | rences | |
| | CIN: U30009GJ1998PLC035037 | PO# 3764 | | | | |
| | Buyer (Bill to) | Buyer's Ord | der No. | Dated | | |
| | Deviprasad Goenka Management College of Media Studies | | | | | |
| | Rajasthani Sammelan, R S Campus, | Dispatch D | oc No. | Delivery No | te Date | |
| | S. V. Road, Malad West, Mumbai - 400064 | Dispatched | through | Destination | | |
| | State Name : | Dispatched | through | Destination | | |
| | DI | Terms of D | elivery | | | |
| | | | • | | • | |
| | | Previous E | | 41,300 | .00 | |
| | | Current Ba | | 41,300 | | |
| | | Total Due | Balance Rs. | | | |
| | | | | | ny inconvinence. | |
| | SI Description of | due di liccu | | Rate per | | |
| _ | No. Services | | 11010/0/10 | tate por | runodii | |
| V | 1 IP Lease Line 50 Mbps | D Miles | 998422 | | 35,000.00 | |
|) - | Billing Period - 01/04/2021 to 30/06/2021 | | 990422 | | 33,000.00 | |
| | | | | | | |
| | | ent out ordered to be a | | | | |
| | A 1 | CGST 9% | | | 3,150.00 | |
| | | SG ST 9% | | | 3,150.00 | |
| | Construction of the state of th | | | | | |
| | DCMC | | | | | |
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| | Patrice 1.7 | | | | | |
| | NUMBER 246 | | . | | | |
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| | | Agai | | | 7 14 000 00 | |
| | nount Chargeable (in words) | / No lay | | | ₹ 41,300.00 | |
| - | INR Forty One Thousand Three Hundred Only | | | | E. & O\E | |
| | | | L-17 | | | |
| | Taxable Value | ∴ Ce <u>n</u> | tral Tax Amount Ra | State Tax | Total nt <u>Fax Amount</u> | |
| | 35,000.0 | 00 9% | | 9% 3,150 | | |
| | Total: 35,000.0 | 00 | 3,150.00 | 3,150 | | |
| | Tax Amount (in words): INR Six Thousand Three Hund | dred Only | | | FAN | 7 77 |
| | | | | | 10. No. | -1-1 |
| | * | | | | nile II | 44 |
| | A A A OPOTOOD | Company's | Bank Details | | , , | 6 |
| | | Are Holder' Bank Name | s Name: Blazn | | . 50200004387967 | 0.0 |
| | Declaration | No No. | . 50200 | 004387967 | . 50200004387967 | |
| | | | | | (E) & HDFC0000668 | |
| | invoice. 2. It will be deemed that you have accepted | | | | r Blazenet Limited | |
| | this invoices in full in the event you have not lodged any | * | | AU | . M | |
| | written objection with us within 30 days of receipt of this invoice. | ared b | \/_=:f:= | 1 1 104 | 0 | |
| | SUBJECT TO MUME | | | TON VI 1 - V | authorised Signatory | J |
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| V. | 1/2/3/4/21 10 | | | / JW | IWARD | 12021 |
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| (3 | eners' Manager IT | Sapri | NU | IMBER | RS 6409 | |
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| | · / /// | | | | 101/202 | and and a second |
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(ORIGINAL FOR RECIPIENT) Tax Invoice Kajal Dated Invoice No. **Blazenet Limited** 1-Oct-21 BLMU/2122/10/058 303. Classic Pentagon, Mode/Terms of Payment **Delivery Note** Nr. Bisleri Factory, Western Express Highway, 16-Oct-21 Andheri East, Mumbai Other References GSTIN/UIN: 27AAACB8732B2ZZ Reference No. & Date. State Name: Maharashtra, Code: 27 PO # 3764 dt. 1-Oct-21 Dated Buyer's Order No. Buyer (Bill to) Deviprasad Goenka Management College of Media Studies **Delivery Note Date** Dispatch Doc No. Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Destination Dispatched through Mumbai - 400064 State Name Terms of Delivery **Previous Balance** 41,300.00 **Current Balance** 41,300.00 **Total Due Amount** (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvinence. Amount SI Description of HSN/SAC Rate per No. Services 35,000.00 998422 IP Lease Line 65 Mbps Billing Period - 01/10/2021 to 31/12/2021 3,150.00 9 % CGST 9% 3,150.00 9 % SGST 9% Dal 10094/002 CHECKED BY Vidish Malovade DATE 28/10 NUMBER PREPAYMENT AUDITORS DATE IV RISHI CONSULTANCY PVT. LTD. Total IN₹ 41,300.00 E. & O.E Amount Chargeable (in words) INR Forty One Thousand Three Hundred Only Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 35,000.00 6,300.00 998422 9% 3,150.00 3,150.00 35,000.00 3,150.00 3,150.00 Total 6,300.00 Tax Amount (in words): INR Six Thousand Three Hundred Only Company's Bank Details Bank Name : HDFC Bank A/c. No. 50200004387967 : 50200004387967 Company's PAN : AAACB8732B Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC0000668 Declaration for Blazenet Limited 1. To Avoid disconnection of service you are requested

Hobbala.

Authorised Signatory

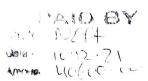
SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Ranjit M. Goraksha General Manage, 17 Raizsthani Sammolan

invoice.

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



(ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No. Blazenet Limited Blaze et 1-Jan-22 303 Classic Pentagon B L M U 12122/01/057 Mode/Terms of Payment Nr. Bisten Factory, Western Express Highway **Delivery Note** Andheri East, Mumbai 16-Jan-22 GSTIN/UIN: 27AAACB8732B2ZZ Other References Reference No. & Date. State Name: Maharashtra, Code: 27 PO # 3764 CIN: U30009GJ1998PLC035037 Buyer's Order No. Dated Buyer (Bill to) gement C Deviprasad Goenka Management College of Media Studies Delivery Note Date Dispatch Doc No. Rajasthani Sammelan. R S Campus, Malad (w S. V. Road, Malad West, Dispatched through Destination Mumbai - 400064 State Name Place of Supply : Terms of Delivery Previous Balance 41,300.00 Current Balance 41,300.00 Total Due Amount (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvinence. SI Description of HSN/SAC Rate Amount No. Services IP Lease Line 65 Mbps 35,000.00 998422 Billing Period - 01 01 2022 to 31 03 2022 CGST 9% 3,150.00 3,150.00 5 G S T 9% DCN 10089 Feb 22 INWARD M. Goraksha Deviprasad Goe RaTE General Maspettingement College of Media Studies Rajasthani Sammelan Total ₹ 41,300.00 E . & O.E moun! Chargeable (in words)

NR Forty One Thousand Three Hundred Only

Central Tax State Tax Total Taxable Value Rate Amount Rate **Amount** Tax Amount 35 000.00 3,150.00 3.150.00 6,300.00 Total: 35,000.00 3,150.00 3,150.00 6,300.00

housand Three Hundred Only Tax Amount (

Company's PAN PREPAYAMANT Declaration RISHI CONSI

INVOICE

1. To Avoid to pay the full amount by the due date mentioned in the invoice. 2. If 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

Company's Bank Details

Arc Holder's Name . Blozenet Limited

Bank Name HDFC Bank A C. No 50200004387967

50200004387967 A C No.

Branch & IFS Code Sahar Road, Vile Parle (E) & HDFC0000668

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBALJURISDICTION

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