

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

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

GST No : 03AABCT2862R1ZZ, SAC Code : 9984 , State Code : 03, State Name : Punjab, PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

| | | | |
|---|------------------------------|----------------|----------------|
| ACCOUNT NO | BASNG0000000000252447 | INVOICE NO | PUN18000070978 |
| SHIP TO | GOVERNING COUNCIL GHG KHALSA | INVOICE DATE | 02-Apr-2021 |
| RAIKOT-BARNALA MAIN ROAD, LUDHIANA, Ludhiana, Punjab, India, 141001 | | DUE DATE | 16-Apr-2021 |
| GSTIN NO | N/A | BILLING CYCLE | Quarterly |
| STATE CODE | N/A | INVOICE PERIOD | |
| STATE NAME | N/A | INVOICE FROM | INVOICE TO |
| PLACE OF SUPPLY | PUNJAB | 01-Apr-2021 | 30-Jun-2021 |
| BILL TO | GOVERNING COUNCIL GHG KHALSA | PO NO | 30/05/2018 |
| UNIT (RESI) # ,,,,,, RAIKOT-BARNALA MAIN ROAD, GURUSAR SUDHAR,, LUDHIANA, Ludhiana, Punjab, India, 141008 | | PO DATE | 30-May-18 |
| GSTIN NO | | CUSTOMER ID | |
| STATE CODE | N/A | BANDWIDTH | 32 Mbps |
| STATE NAME | N/A | SERVICE AREA | |

| | AMOUNT (Rs.) |
|--|--------------|
| ONE TIME CHARGES : | 0.00 |
| CURRENT PERIOD CHARGES | 44,500.00 |
| TAXABLE VALUE | 44,500.00 |
| CGST @ 9% | 4,005.00 |
| SGST @ 9% | 4,005.00 |
| TOTAL CURRENT PERIOD CHARGES | 52,510.00 |
| Your Previous Outstanding Balance In (Inr) | 8,098.00 |

IMPS dt 28.04.21 ₹ 51620/-
UTR 111810507323

TDS = 890/-

IMPORTANT:

- Tax not payable under RCM.
 - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 - If any Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 - 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.
 - Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details: IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL00000020
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

GURUSAR



Handwritten signature

| |
|--|
| BASNG0000000000252447 |
| GOVERNING COUNCIL GHG KHALSA COLLEGE |
| UNIT (RESI) # ,,,,,, RAIKOT-BARNALA MAIN ROAD, GURUSAR |

| | |
|--------------|----------------|
| INVOICE NO | PUN18000070978 |
| AMOUNT (Rs.) | 52,510.00 |
| DUE DATE | 16-Apr-2021 |

Principal
G.H.G. KHALSA COLLEGE
Gurusar Sadhar (Ludhiana)

SANCTIONED

Handwritten signature
Principal

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

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

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

| | | | |
|--|-----------------------|----------------|----------------|
| ACCOUNT NO | BASNG0000000000679533 | INVOICE NO | PUN18000071204 |
| SHIP TO | GHG KHALSA COLLEGE | INVOICE DATE | 02-Apr-2021 |
| UNIT (COMM) # , , , GURUSAR SUDHHAR, BARNALA MAIN ROAD,, RAIKOT, Ludhiana, Punjab, India, 141019 | | DUE DATE | 16-Apr-2021 |
| GSTIN NO | N/A | BILLING CYCLE | Quarterly |
| STATE CODE | N/A | INVOICE PERIOD | |
| STATE NAME | N/A | INVOICE FROM | INVOICE TO |
| PLACE OF SUPPLY | PUNJAB | 01-Apr-2021 | 30-Jun-2021 |
| BILL TO | GHG KHALSA COLLEGE | PO NO | 30/05/2018 |
| UNIT (COMM) # , , , GURUSAR SUDHHAR, BARNALA MAIN ROAD,, RAIKOT, Ludhiana, Punjab, India, 141019 | | PO DATE | 30-May-18 |
| GSTIN NO | | CUSTOMER ID | |
| STATE CODE | N/A | BANDWIDTH | 20 Mbps |
| STATE NAME | N/A | SERVICE AREA | |

| | AMOUNT (Rs.) |
|--|--------------|
| ONE TIME CHARGES : | 0.00 |
| CURRENT PERIOD CHARGES | 27,500.00 |
| TAXABLE VALUE | 27,500.00 |
| CGST @ 9% | 2,475.00 |
| SGST @ 9% | 2,475.00 |
| TOTAL CURRENT PERIOD CHARGES | 32,450.00 |
| Your Previous Outstanding Balance In (Inr) | -17.00 |

IMPS dated 30.04.21 for ₹ 3190/-
UTR No. 112015578801

TDS = 550/-

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
- 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.
- 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

[Signature]
BURSAR



[Signature]
H Singh

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

| | | |
|---|--------------|----------------|
| BASNG0000000000679533 | INVOICE NO | PUN18000071204 |
| GHG KHALSA COLLEGE | AMOUNT (Rs.) | 32,450.00 |
| UNIT (COMM) # , , , GURUSAR SUDHHAR, BARNALA MAIN | DUE DATE | 16-Apr-2021 |

[Signature]
Principal
G.H.G. KHALSA COLLEGE
Gurusar Sadhar (Ludhiana)

SANCTIONED

[Signature]
Principal