

# Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishantechnologies.com Phone : +91 0281 664 7426 & 9909047426 Email :

finance@ishantechnologies.com

CIN : U74900GJ2007PTC051929



## TAX INVOICE

Original for Recipient

Customer Name & Billing Address : <b>T N Rao College</b> BH MCA DEPT, Nr:- University Campus, Nr:- Shayamal Vatika, Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	Invoice No.: <b>IR/R/20-21/04156</b>	Invoice Date: <b>17-Jul-2020</b>
	SO No.: <b>2582917</b>	Date.: <b>08-Jul-2020</b>
	Customer Order No.:	Date: <b>04-Jul-2019</b>
Installation Address (Place of supply) : <b>T N Rao College</b> BH MCA DEPT, Nr:- University Campus, Nr:- Shayamal Vatika, Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	Billing: <b>Yearly</b>	Terms of Payment: <b>Advance</b>
	Customer ID: <b>833825</b>	Service ID: <b>229919</b>
	Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>100</b>

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	9984	Internet Connectivity Recurring Charge [Plan: ISHAN_UNL_100Mb_12M[6M+6M]] [Free Period From : 13-Jan-2021 To 12-Jul-2021]	13-Jul-2020 To 12-Jul-2021	11771.00
		Total current charges excluding taxes		<b>11771.00</b>

### Summary of taxes

		SGST @ 9% ( Gujarat )		1059.39
		CGST @ 9% ( Gujarat )		1059.39
		Total Taxes		<b>2118.78</b>
		Rounding Off		(+) <b>0.22</b>

### Total Current Charges including taxes

Amount in words (INR) : **Thirteen Thousands Eight Hundred And Ninety Only**

**₹ 13890.00**

PAN No. : AABCI7583C

GST Registration No. : 24AABCI7583C1ZP

Address : B - 11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad, Ta: Ahmedabad, Dist: Ahmedabad - 380054., Gujarat. State Code: 24

\* Whether the tax is payable on reverse charge basis : NO

### Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;  
Beneficiary Name : Ishan Netsol Private Limited  
Bank Name and Address : YES Bank Limited, First Floor, Nath Edifice, Plot No. 21/2S, No. 450/C, Junction Of DR. Yagnik Road, Race Course Road, Rajkot  
Bank Account No. : 009884600001431  
Account Type : OD Account  
Branch Code : 0098  
IFS Code : YESB0000098
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.
5. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.

**This is computer generated invoice.**

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Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address : <b>T N Rao College</b> BH MCA DEPT, Nr:- University Campus, Nr:- Shayamal Vatika, Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. <b>State : Gujarat , State Code : 24</b> <b>GSTN :</b>	IRN:	
	Invoice No.: <b>IR24/21-22/10259</b>	Invoice Date: <b>15-Jul-2021</b>
	Customer Order No.:	Date: <b>04-Jul-2019</b>
Installation Address (Place of supply) : <b>T N Rao College</b> BH MCA DEPT, Nr:- University Campus, Nr:- Shayamal Vatika, Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. <b>State : Gujarat , State Code : 24</b> <b>GSTN :</b>	SO No.: <b>2625877</b>	Date.: <b>09-Jul-2021</b>
	Billing: <b>Yearly</b>	Terms of Payment: <b>Advance</b>
	Customer ID: <b>833825</b>	Service ID: <b>229919</b>
	Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>100</b>

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge [Plan: ISHAN_UNL_100Mb_12M[6M+6M]] [Free Period From : 13-Jan-2022 To 12-Jul-2022]	13-Jul-2021 To 12-Jul-2022	11771.00
		Total current charges excluding taxes		<b>11771.00</b>

### Summary of taxes

		SGST @ 9% ( Gujarat )		1059.39
		CGST @ 9% ( Gujarat )		1059.39
		Total Taxes		<b>2118.78</b>
		Rounding Off		(+) <b>0.22</b>

### Total Current Charges including taxes

Amount in words (INR) : **Thirteen Thousands Eight Hundred And Ninety Only**

**₹ 13890.00**

**PAN No.** : AABCI7583C

**GST Registration No.** : 24AABCI7583C1ZP

**Address** :Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001., Gujarat.

**State Code:** 24

\* Whether the tax is payable on reverse charge basis : NO

### Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;  
Beneficiary Name : Ishan Netsol Private Limited  
Bank Name and Address : Yes Bank Limited, Race Course Road, Rajkot Gujarat, India  
Bank Account No. : 009863400001585  
Account Type : Current Account  
Branch Code : 0098  
IFS Code : YESB0000098
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.

**This is computer generated invoice.**

# Ishan Netsol Private Limited

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## RECEIPT

Customer Name & Address : <b>T N Rao College</b>	Receipt No. : <b>OnlineBB/R/22-23/102650</b>	Receipt Date : <b>06-Jul-2022</b>
	Customer ID :	Service ID : <b>229919</b>

Sr. No.	Mode of Receipt	Amount (INR)
1	Received with thanks against Online Reference : 22nweoun24gu6rb4h9pv NEFT	13890.00

Amount in words (INR) : **Rupees Thirteen Thousands Eight Hundred And Ninety Only**

**13890.00**

**This is computer generated Receipt and does not require signature**