

## Tax Invoice

e-Invoice

IRN : 4b6ff5190f66656a621ddac48107791c6786500beda023a-e70a222cf9cfd1d42  
Ack No. : 162417015962866  
Ack Date : 1-May-24



<b>Plusnet Communication Pvt. Ltd.</b> 506, Everest Complex, Opp. Shastri Maidan, Nr. Limda Chowk, Rajkot - 360001 GSTIN/UIN: 24AAHCP0853G1ZL State Name : Gujarat, Code : 24 MSME / Udyam Type: <b>Small</b> MSME / Udyam No.: <b>UDYAM-GJ-20-0031373</b> <b>Consignee (Ship to)</b> <b>Lok Jagruti Kendra</b> L.J. Institute Of Engineering & Technology, L J Campus, LJ College Rd, Near Sanand - Sarkhej Road, Ahmedabad - 382210 GSTIN/UIN : 24AAATL0854D1Z2 State Name : Gujarat, Code : 24 MSME / Udyam Type: MSME / Udyam No.: Contact person : Chirag Bhai Contact : 9722128494 E-Mail : chirag@ljinstitutes.edu.in <b>Buyer (Bill to)</b> <b>Lok Jagruti Kendra</b> L.J. Institute Of Engineering & Technology, L J Campus, LJ College Rd, Near Sanand - Sarkhej Road, Ahmedabad - 382210 GSTIN/UIN : 24AAATL0854D1Z2 State Name : Gujarat, Code : 24 Place of Supply : Gujarat MSME / Udyam Type: MSME / Udyam No.: Contact person : Chirag Bhai Contact : 9722128494 E-Mail : chirag@ljinstitutes.edu.in	Invoice No. <b>AJT/24-25/8</b>	Dated <b>1-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	AMC Period		Quantity	Rate	per	Amount
			From date	To date				
1	<b>Lease Line Internet Service (GST)</b> Period:From 1-May-24 To 30-Apr-25 <b>1GBPS ILL (1:1)</b> <b>CKT ID:10100790609</b> User Id:Lok Jagruti Kendra(LJ College) Ahmd  <b>CGST @ 9%</b> <b>SGST @ 9%</b>	998422	1-5-2024	30-4-2025	<b>12 Nos.</b>	79,166.67	Nos.	<b>9,50,000.00</b>
						9 %		<b>85,500.00</b>
						9 %		<b>85,500.00</b>
	Total				<b>12 Nos.</b>			<b>IN ₹ 11,21,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eleven Lakh Twenty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,50,000.00	9%	85,500.00	9%	85,500.00	1,71,000.00
Total	9,50,000.00		85,500.00		85,500.00	1,71,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Seventy One Thousand Only**

Company's Bank Details

Bank Name : **ICICI Bank (138305000971)**A/c No. : **138305000971**Branch & IFS Code : **Palace Road & ICIC0001383**Company's PAN : **AAHCP0853G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Plusnet Communication Pvt. Ltd.

Authorised Signatory

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Blazenet Limited**

403/404, Sarita Complex,  
B/h Classic Gold Hotel,  
Off C.G. Road,  
Ahmedabad - 380 009  
GSTIN/UIN: 24AAACB8732B1Z6  
State Name : Gujarat, Code : 24  
CIN: U30009GJ1998PLC035037

Buyer (Bill to)

**Lok Jagruti Kendra (L J College)**

L J College Campus, Vastrapur,

Vastrapur, Ahmedabad - 380015

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Invoice No.

**AH/2425/07/0263**

Dated

**1-Jul-24**

Delivery Note

Mode/Terms of Payment

**15 Days**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Previous Balance :

Current Balance :

**1,32,750.00**

Total Due Amount :

**1,32,750.00**

**(Previous Balance Rs. ) This Amount is over due  
& need to pay immediately to avoid any inconvenience.**

SI No.	Description of Services	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IP Lease Line 200 Mbps</b> <i>Billing Period - 01/07/2024 to 30/09/2024</i>	998422	18 %			<b>1,12,500.00</b>
	<b>CGST 9%</b>					<b>10,125.00</b>
	<b>SGST 9%</b>					<b>10,125.00</b>
Total						<b>₹ 1,32,750.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
<b>Total: 1,12,500.00</b>		<b>10,125.00</b>		<b>10,125.00</b>	<b>20,250.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Fifty 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 Limited**Bank Name : **HDFC Bank A/c. No. 00062560005626**A/c No. : **00062560005626**Branch & IFS Code: **Navrangpura & HDFC0000006**

for Blazenet Limited




Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice