

# Tax Invoice

**BlazeNet Limited**  
 602, The Landmark,  
 D/38A, "C" Scheme, Ahinsa Circle,  
 Subhash Marg, Jaipur  
 GSTIN/UIN: 08AAACB8732B1Z0  
 State Name : Rajasthan, Code : 08  
 CIN : U30009GJ1998PLC035037  
 Buyer (Bill to)

National Society For Engineering Research And Development (JECRC)  
**JECRC Campus Opp. EPIP Gate,**  
 Tonk Road, Jaipur - 302022  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Invoice No	Dated
<b>BLJP/2122/09/001</b>	<b>1-Sep-21</b>
Delivery Note	Mode/Terms of Payment
	<b>16-Sep-21</b>
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IP Lease Line <i>Billing Period - 01/09/2021 to 31/08/2022</i> <i>RG 5W 750 Mbps</i>					1,50,000.00

	CGST 9%		9 %	13,500.00
	SGST 9%		9 %	13,500.00

**Total ₹ 1,77,000.00**

Amount Chargeable (in words)

**INR One Lakh Seventy Seven Thousand Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

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

Company's Service Tax No. : **AAACB8732BST001**

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

Aghor



Authorized Signatory

This is a Computer Generated Invoice.

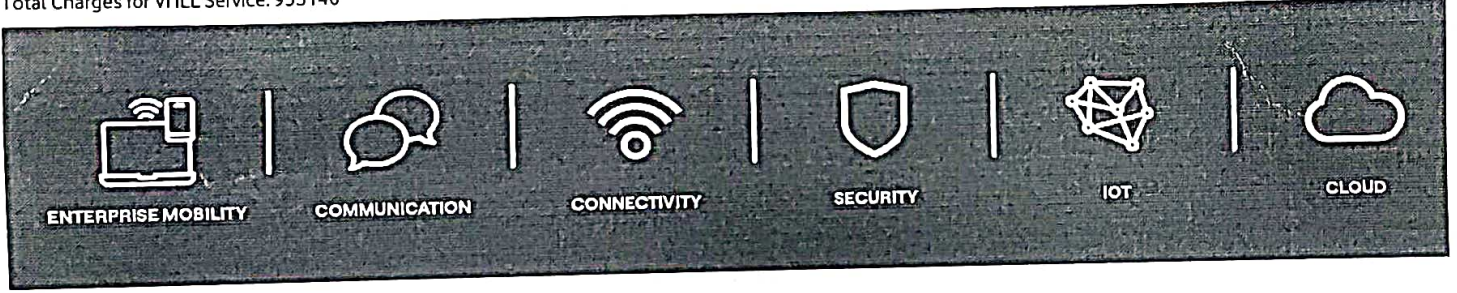
[Signature]

**PRINCIPAL**  
 Jaipur Engineering College &  
 Research Centre  
 Tonk Road, Jaipur

# Your usage details

<b>Company Name</b> :	CO. NATIONAL SOCIETY FOR ENGINEERING RESEARC	<b>Invoice Date</b> :	01.12.20
<b>PO Number</b> :	PO	<b>Invoice Number</b> :	EIRJ112000134707
<b>PO Date</b> :	30.09.19	<b>Relationship Number</b> :	30279140
<b>Control Number</b> :	933146	<b>Circuit ID</b> :	ENT32GRGJPR017845
<b>Plan Name</b> :	ILL_QRC_AZA_Service Charges_INR	<b>Port Bandwidth</b> :	NA
<b>Product Flavor</b> :		<b>CIR Bandwidth</b> :	250 Mbps
<b>Billing Periodicity</b> :	Quarterly	<b>Annual Charges</b> :	823,620.00
		<b>Service Rental (INR)</b> :	
		<b>Installation Address</b> :	JECRC EPIP GATE TONKROAD SITAPURA JAIPUR ...

Billing Details for Vi ILL Service: 933146		Amount (INR)
Recurring Charges	Charges for the period	205,905.00
Service Rental Charges	01.01.21 to 31.03.21	205,905.00
<b>Sub total</b>		<b>205,905.00</b>
<b>Total Rental Charges</b>		<b>(INR)</b>
Tax		18,531.45
State GST @ 9.00%		18,531.45
Central GST @ 9.00%		37,062.90
<b>Total taxes</b>		<b>242,967.90</b>
Total Charges for Vi ILL Service: 933146		



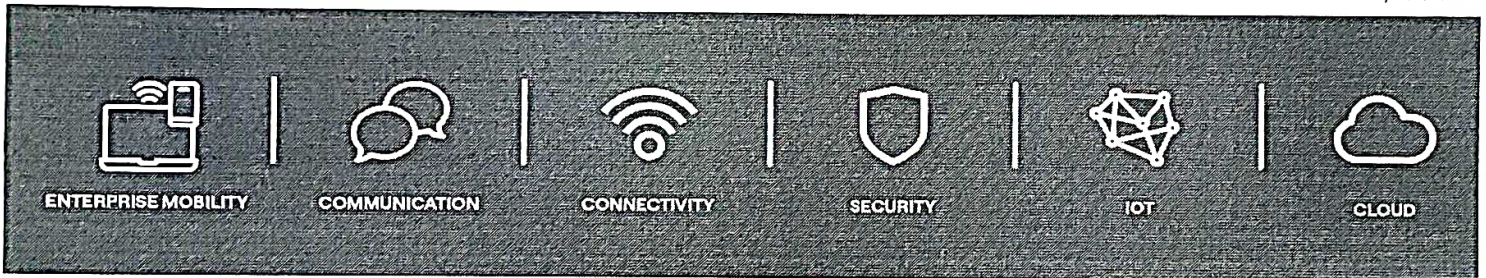
*(Handwritten Signature)*  
**PRINCIPAL**  
 Jaipur Engineering College &  
 Research Centre  
 Tonk Road, Jaipur-302002

Signature Not Verified  
 Digitally signed by ATUL  
 HANDA

# Your usage details

<b>Company Name</b>	: CO. NATIONAL SOCIETY FOR ENGINEERING RESEARC	<b>Invoice Date</b>	: 01.03.21
<b>PO Number</b>	: PO	<b>Invoice Number</b>	: EIRJ022100142211
<b>PO Date</b>	: 30.09.19	<b>Relationship Number</b>	: 30279140
<b>Control Number</b>	: 933146	<b>Circuit ID</b>	: ENT32GRGJPRO17845
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	:	<b>CIR Bandwidth</b>	: 250 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 823,620.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: JECRC EPIP GATE TONKROAD SITAPURA JAIPUR ...

Billing Details for VI ILL Service: 933146		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.04.21 to 30.06.21	205,905.00
<b>Sub total</b>		<b>205,905.00</b>
<b>Total Rental Charges</b>		<b>205,905.00</b>
<b>Tax</b>		(INR)
State GST @ 9.00%		18,531.45
Central GST @ 9.00%		18,531.45
<b>Total taxes</b>		<b>37,062.90</b>
<b>Total Charges for Vi ILL Service: 933146</b>		<b>242,967.90</b>

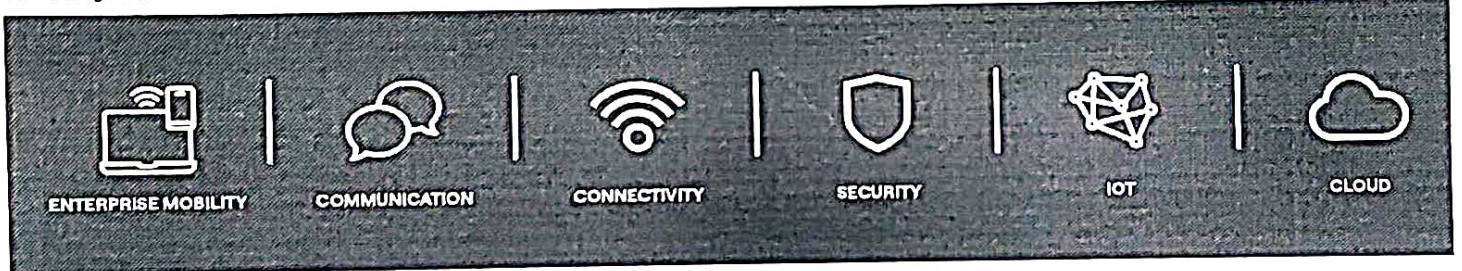


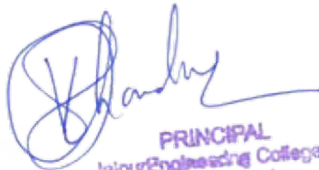
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**PRINCIPAL**  
 Jaipur Engineering College &  
 Research Centre  
 Tonk Road, Jaipur-302022

# Your usage details

<b>Company Name</b>	: CO. NATIONAL SOCIETY FOR ENGINEERING RESEARC	<b>Invoice Date</b>	: 01.06.21
<b>PO Number</b>	: JECRC Reg. 2021 1656	<b>Invoice Number</b>	: EIRJ052100148619
<b>PO Date</b>	: 31.03.21	<b>Relationship Number</b>	: 30279140
<b>Control Number</b>	: 933146	<b>Circuit ID</b>	: ENT32GRGJPR017845
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	:	<b>CIR Bandwidth</b>	: 250 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 520,000.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: JECRC EPIP GATE TONKROAD SITAPURA JAIPUR ...

Billing Details for VI ILL Service: 933146		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.07.21 to 30.09.21	129,999.99
<b>Sub total</b>		<b>129,999.99</b>
<b>Total Rental Charges</b>		<b>129,999.99</b>
		(INR)
<b>Tax</b>		11,700.00
State GST @ 9.00%		11,700.00
Central GST @ 9.00%		11,700.00
<b>Total taxes</b>		<b>23,400.00</b>
<b>Total Charges for Vi ILL Service: 933146</b>		<b>153,399.99</b>



  
**PRINCIPAL**  
 Jaipur Engineering College &  
 Research Centre  
 Tonk Road, Jaipur-302002

Signature Not Verified  
 Digitally signed by ATUL  
 HANDA