

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000017320 | Issue Date 05.10.2023

Powernet Telecom Pvt. Ltd.

City: New Delhi
Address: Office No 3, Top Floor Jay Pee Vardhman Plaza, Sector 4, Dwarka
PAN No: AAKCP8954D
GST No: 07AAKCP8954D1Z2
State: Delhi code: 07

TO: Banarsidas Chandiwala Sewa Smarak Trust Society

Address: Chandiwala Estate Maaa Anandmai Marg, Kalkaji, New Delhi, Delhi 110019 9911434411, 9711167833
State: Delhi code: 07

N	Description of goods or services	amount
1	Internet Lease Line at Dwarka - 150 Mbps (01-10-2023 to 31-12-2023) @ 1,92,000 /Annum	48000.00
2	Internet Lease Line at Kalka Ji - 150 Mbps (01-10-2023 to 31-12-2023) @ 2,40,000 /Annum	60000.00
TOTAL AMOUNT		108000.00
CGST(9%)		9720.00
SGST(9%)		9720.00
TOTAL		127440.00
Rounded off		127440.00

IN WORDS: INR One lakh twenty seven thousand four hundred and forty rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 05.10.2023 / 05.10.2023

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Powernet Telecom Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Jainiti Prasad



Authorised Signatory



Receiver:
Client ID: 6866003828
Authorised Signatory:



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

127440.00

User ID baransidaschandiawala Customer's name Banarsidas Chandiwala Sewa Smarak Trust Society

Invoice No.: 0000017320 Invoice Date 05.10.2023 Expiry Date 31.10.2023

Customer's Signature

Channel Partner's Seal