

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000023838 | Issue Date 01.02.2024

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	fee "Super 150 Mbps" (01.01.2024 to 31.03.2024)	108000.000
	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: 01.02.2024 / 01.02.2024

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

Receiver:
Client ID: 6866003828
Authorised Signatory:

Authorised Signatory



TAX INVOICE No.0000023838 Date 01.02.2024 Page 1 from 1



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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.)

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000000035 | Issue Date 01.04.2024

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 Maa Anandmai Marg, Kalkaji, New Delhi, Delhi 110019 9911434411, 9711167833
State: Delhi code: 07

N	Description of goods or services	amount
1	fee "Super 150 Mbps" (01.04.2024 to 30.06.2024)	108000.000
	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: 01.04.2024 / 01.04.2024

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

Receiver:
Client ID: 6866003828
Authorised Signatory:

Authorised Signatory



TAX INVOICE No.0000000035 Date 01.04.2024 Page 1 from 1



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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 Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature _____

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000002702 | Issue Date 04.07.2024

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	fee "Super 150 Mbps" (01.07.2024 to 30.09.2024)	108000.000
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: 04.07.2024 / 04.07.2024

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

Receiver:
Client ID: 6866003828
Authorised Signatory:

Authorised Signatory



TAX INVOICE No.0000002702 Date 04.07.2024 Page 1 from 1



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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
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User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

Speedtest by Ookla - The Glob... x +

speedtest.net/result/16849112582

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Result ID 16849112582 RESULTS SETTINGS

DOWNLOAD Mbps 195.10

UPLOAD Mbps 192.94

Ping ms 5 5 5

Connections Multi

PowerNet Noida Change Server

PowerNet 103.196.223.150

HOW LIKELY IS IT THAT YOU WOULD RECOMMEND POWERNET TO A FRIEND OR COLLEAGUE?

0 1 2 3 4 5 6 7 8 9 10

Not at all likely Extremely Likely

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HDFC Bank Problems

Airtel Possible Problems

Type here to search

NIFTY -0.95%

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Skyscanner from India from Rst14,542 Book

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Result ID 16849118225

DOWNLOAD Mbps 190.28

UPLOAD Mbps 193.03

Ping ms 2 5 4

Connections

- Multu
- PowerNet
- Noida
- Change Server
- PowerNet 103.196.223.150

GO

HOW LIKELY IS IT THAT YOU WOULD RECOMMEND POWERNET TO A FRIEND OR COLLEAGUE?

0 1 2 3 4 5 6 7 8 9 10

Not at all likely Extremely Likely

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