

Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Karnataka, India-560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 193482 Invoice No 109084 Billing Date 13/04/2022 Due Date 14/04/2022 Billing Period 13/04/2022 To 09/11/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
CGST @ 9% on 5994 (+)			539.46
SGST @ 9% on 5994 (+)			539.46
GRAND TOTAL			7073.00
Balance Due			7073.00

This is computer generated invoice. No signature required

Internet Connection - 3. Bill for the period April -> Nov 2022 (200Mbps -> Fiber optic). (BTM -> months).

S. P. Singh 13/04/2022 Administrator.

S. P. Singh

PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024.

[Signature]
 13/4/22



Invoice

Invoice From:	Invoice To:	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Karnataka, India-560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 193481 Invoice No 109083 Billing Date 13/04/2022 Due Date 14/04/2022 Billing Period 13/04/2022 To 09/11/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
CGST @ 9% on 5994 (+)			539.46
SGST @ 9% on 5994 (+)			539.46
GRAND TOTAL			7073.00
Balance Due			7073.00

This is computer generated invoice. No signature required

Internet connection 2
 Bill for the month of April to Nov 2022
 (20Mbps - fiber optics)
 13/04/2022
 Administrator

PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024.

13/4/22



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Karnataka, India- 560024 Registered Mobile : 8147325327	Customer No 46782 User Name GNET_16642 Order No 177000 Invoice No 93566 Billing Date 10/03/2022 Due Date 13/03/2022 Billing Period 12/03/2022 To 11/04/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
		CGST @ 9% on 999 (+)	89.91
		SGST @ 9% on 999 (+)	89.91
		GRAND TOTAL	1179.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
168910	Cash Payment	1		10 th Mar 2022 06:53 PM	1179

This is computer generated invoice. No signature required
Thank you for your prompt payment.

Principals
25/03/2022
15/03/2022
System Administrator

[Signature]
PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru - 560 024.

[Signature]
14/2/2022

Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Karnataka, India-560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 177001 Invoice No 93567 Billing Date 10/03/2022 Due Date 13/03/2022 Billing Period 12/03/2022 To 11/04/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
CGST @ 9% on 999 (+)			89.91
SGST @ 9% on 999 (+)			89.91
GRAND TOTAL			1179.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
168911	Cash Payment	1		10 th Mar 2022 06:53 PM	1179

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 Thank you for your prompt payment.


PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024.

10/03/2022
 10/03/2022
 10/03/2022



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024,Bangalore,Karnataka,India-560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 177002 Invoice No 93568 Billing Date 10/03/2022 Due Date 13/03/2022 Billing Period 12/03/2022 To 11/04/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
		CGST @ 9% on 999 (+)	89.91
		SGST @ 9% on 999 (+)	89.91
		GRAND TOTAL	1179.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
168912	Cash Payment	1		10 th Mar 2022 06:53 PM	1179

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Handwritten signature
PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru - 560 024.

Handwritten notes:
Se rakes...
15/03/2022
Admin...
16/3/2022



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 161802 Invoice No 79178 Billing Date 07/02/2022 Due Date 08/02/2022 Billing Period 07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
↓		CGST @ 9% on 999 (+)	89.91
		SGST @ 9% on 999 (+)	89.91
GRAND TOTAL			1179.82

200 mbps - Bandwidth
Internet
12 fiber optic

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Païd Amount
153906	Cash Payment	1		7 th Feb 2022 09:54 AM	1179.82

This is computer generated invoice. No signature required
Thank you for your prompt payment.

[Signature]
PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru - 560 024.

Internet fiber optic
200 mbps (Bandwidth)
(line - 1)
Feb - Bill
System
11/02/2022
Administrator



1212

Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024. Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 161802 Invoice No 79178 Billing Date 07/02/2022 Due Date 08/02/2022 Billing Period 07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
↓		CGST @ 9% on 999 (+)	89.9
200 mbps - Bandwidth		SGST @ 9% on 999 (+)	89.9
12 Fiber optic Internet.		GRAND TOTAL	1179.0

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
153906	Cash Payment	1		7 th Feb 2022 09:54 AM	117

PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Internet fiber optic
200 mbps (Bandwidth)
(line - 1)
Feb - Bill
153906
System
11/02/2022
Administrator.
1179 + 3
3537
16/2/2022



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Karnataka, India- 560024 Registered Mobile : 8147325327	Customer No 46782 User Name GNET_16642 Order No 147750 Invoice No 56635 Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
GRAND TOTAL			2179.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140228	Other	1		6th Jan 2022 06:11 PM	1179
140234	Other	1		6th Jan 2022 06:15 PM	1000

PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal
 Bengaluru - 560024
 This is a computer generated invoice. No signature required
 Thank you for your prompt payment.

New Connection

Gnet -> Loombs Internet & installation

Sindhi College

12/9/2022

Administrator

Online class

12/9/2022



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Slage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Karnataka, India- 560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 147751 Invoice No 56635 Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
GRAND TOTAL			2179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140229	Other	1		6 th Jan 2022 06:12 PM	1179
140238	Other	1		6 th Jan 2022 06:16 PM	1000

PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal, Bengaluru - 560 024

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

New Connection - 3

A. Net → 200mbps Fiber optic
 Internet & Installation charges,

11/12/2021
 System Administrator, classmate

12/01/2022
 Administator, classmate

A
 System

This is computer generated invoice. No signature required

Thank you for your prompt payment.



Internet (Bandawidth)
Feb. Bill
Invoice
11/8/2022
Administrator

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS ISN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore, Karnataka, India-560024 Registered Mobile : 8147325327	Customer.No 46783 User Name GNET_16643 Order No 147747 Invoice No 56635
		Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
		CGST @ 9% on 999 (+)	166.19
		SGST @ 9% on 999 (+)	166.19
		GRAND TOTAL	2179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140225	Other	1		6 th Jan 2022 06:11 PM	1179
140236	Other	1		6 th Jan 2022 06:15 PM	1000

**PRINCIPAL
 SINDHI COLLEGE**
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

New Connection
Internet -> 20mbps Promoter
Installation charges & System
11/13/2021
12/01/2022
Administrator
Net connection charges

This is computer generated invoice. No signature required

Thank you for your prompt payment.



Internet (Bandwidth)
Feb. Bill
12/01/2022
Invoice
Administrator

Invoice From	Invoice To	Customer Information
Deshraj Network No. 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore, Bangalore, Karnataka, India- 560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 147747 Invoice No 56635
		Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
		CGST @ 9% on 999 (+)	166.19
		SGST @ 9% on 999 (+)	166.19
		GRAND-TOTAL	2179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140225	Other	1		6 th Jan 2022 06:11 PM	1179
140236	Other	1		6 th Jan 2022 06:15 PM	1000

PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024

This is computer generated invoice. No signature required
 Thank you for your prompt payment.


New Connection
Gnet -> 200Mbps Promote
Internet monthly charges & Installation charges
12/01/2022
System
Administrator
14/1/2022

KUKREJA ELECTRONICS SOLUTIONS PVT LTD
 4112/4113 HIGHPOINT IV, 45 PALACE ROAD
 BANGALORE 560001
 PH 080 41512161, 41512162
 GST 29AABCK4845P1ZV
 GSTIN/UIN: 29AABCK4845P1ZV
 State Name : Karnataka, Code : 29
 CIN: U31909KA1989PTC010586
 E-Mail : avinash@kukrejaelectronics.com

Consignee
SINDHI COLLEGE
 # 33/2B, HEBBAL KEMPAPURA,
 BANGALORE 560024
 Manjunath- 9916044077
 State Name : Karnataka, Code : 29

Invoice No. 06664/2021-22	Dated 9-Dec-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
SINDHI COLLEGE
 # 33/2B, HEBBAL KEMPAPURA,
 BANGALORE 560024
 Manjunath- 9916044077
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Output SGST @ 9%					9 %	67,446
 PRINCIPAL SINDHI COLLEGE #33/2B Kempapura, Hebbal, Bengaluru - 560 024. Accountant's Signature							
				Total	69 nos		₹ 8,84,29

Amount Chargeable (in words)

Indian Rupees Eight Lakh Eighty Four Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	5,10,000.00	9%	45,900.00	9%	45,900.00	91,800.00
84717020	6,500.00	9%	585.00	9%	585.00	1,170.00
85285200	1,53,000.00	9%	13,770.00	9%	13,770.00	27,540.00
84733030	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
85235100	44,200.00	9%	3,978.00	9%	3,978.00	7,956.00
Total	7,49,400.00		67,446.00		67,446.00	1,34,892.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Four Thousand Eight Hundred Ninety Two Only**

Company's PAN : **AABCK4845P**

Terms & Conditions

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Warranty for the Items sold is as per the Manufacturer / distributors norms and will have to be claimed directly.
- No warranty on burnt physical damaged, track cut and tampered products.
- Goods once sold will not be taken back or exchanged.
- Cheque return Charges will be Rs.500/= extra.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Limited - 1511**
 A/c No. : **1511595467**
 Branch & IFS Code : **KKBK0000422**

Customer's Seal and Signature

Handwritten signature and date
 11/12/2021
 System Administrator

for **KUKREJA ELECTRONICS SOLUTIONS PVT**

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KUKREJA ELECTRONICS SOLUTIONS PVT LTD
 4112/4113 HIGHPOINT IV, 45 PALACE ROAD
 BANGALORE 560001
 PH 080 41512161, 41512162
 GST 29AABCK4845P1ZV
 GSTIN/UIN: 29AABCK4845P1ZV
 State Name : Karnataka, Code : 29
 CIN: U31909KA1989PTC010586
 E-Mail : avinash@kukrejaelectronics.com

Consignee
SINDHI COLLEGE
 # 33/2B, HEBBAL KEMPAPURA,
 BANGALORE 560024
 Manjunath- 9916044077
 State Name : Karnataka, Code : 29

Invoice No. 06664/2021-22 Delivery Note	Dated 9-Dec-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
SINDHI COLLEGE
 # 33/2B HEBBAL KEMPAPURA,
 BANGALORE 560024
 Manjunath- 9916044077
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Dell Ins 3891 (I3,10th,8gb,1tb,W11/H&S) Sr No 473FRJ3.GN1FRJ3.4R1FRJ3., DT1FRJ3.DS1FRJ3. 6R1FRJ3.CR1FRJ3., C73FRJ3.2R1FRJ3.9S1FRJ3.HR1FRJ3. 5P1FRJ3., JT1FRJ3.JQ1FRJ3.JP1FRJ3.6V1FRJ3.DN1FRJ3.	84714900	18 %	17 nos	30,000.00	nos	5,10,000	
2	4TB SEAGATE SATA HDD	84717020	18 %	1 nos	6,500.00	nos	6,500	
3	24" VA2406-H-2 Viewsonics LCD Monitor Sr. No WJL2124C0118,WJL2124C0111, WJL2124C0078. WJL2124C0253, WJL2124C0242.WJL2124C0095, . WJL2124C0203.WJL2124C0235, WJL2124C0168. WJL2124C0585, WJL2124C0102.WJL2124C0066, . WJL2124C0262.WJL2124C0117, WJL2124C0227.WJL2124C0015, WJL2124C0246	85285200	18 %	17 nos	9,000.00	nos	1,53,000	
4	8GB DDR4 DESKTOP RAM 3200MHZ	84733030	18 %	17 nos	2,100.00	nos	35,700	
5	250GB SSD M.2 Nvme Kingston Hard Disk	85235100	18 %	17 nos	2,600.00	nos	44,200	
							7,49,400	
Output CGST @ 9%							9 %	67,440

PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024.

continued

Signature
 11/12/2021
 Administrator
Signature
 11/12/2021