

Tax Invoice

Invoice From	Invoice To	Customer Information
DESKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ 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 391625 Invoice No 216765 Billing Date 10/11/2022 Due Date 11/11/2022 Billing Period 10/11/2022 To 08/06/2023 PO Date

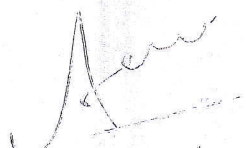
Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (6+1 Months)	1	5994 (+)	5994
		CGST @ 9% on 5994 (+)	539.46
		SGST @ 9% on 5994 (+)	539.46
		GRAND TOTAL	7073.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
291590	Other	1		10 th Nov, 2022 09:57 AM	7073

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


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

Sindhi College
 Broadband
 (6+1) months
 200mbps.
 System Administrator
 5/06/2023


 6/6/23

Tax Invoice

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DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFCD9264P2ZQ 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 391625 Invoice No 216765 Billing Date 10/11/2022 Due Date 11/11/2022 Billing Period 10/11/2022 To 08/06/2023 PO Date

Invoice Breakup

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Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
201590	Other	1		10 th Nov 2022 09:57 AM	7073

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


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

Sindhi College
WIFI
6+1 (free) months
System Administrator
5/06/2023

Signature
6/11/22

Tax 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 391626 Invoice No 216766 Billing Date 10/11/2022 Due Date 12/11/2022 Billing Period 11/11/2022 To 08/06/2023 PO Date

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

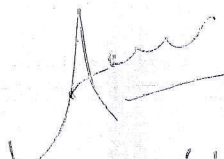
Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
20591	Other	1		10 th Nov 2022 09:57 AM	7073

This is computer generated invoice. No signature required
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PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru - 560 024

Handwritten notes:
 6+1 (free) months
 5/06/2023
 Administrator
 System


 6/16/23