



Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFC9264P2ZQ HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024, Bangalore, Kamataka, India-560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 505822 Invoice No DNPL2324AG37336 Billing Date 09/06/2023 Due Date 12/06/2023 Billing Period 11/06/2023 To 07/01/2024 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
405505	Cash Payment	1		9th Jun 2023 11:52 AM	7073

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

For Sindhi College
Internet Broadband
Fiber Connection - 1
bill for (6+1) months
Speed → 200mbps.
13/06/2023
Administrator.
14/6/23
System



Tax Invoice

Invoice From	Invoice To	Customer Information
DESHKAL NETWORK PVT LTD No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAFC9264P2ZQ 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 505820 Invoice No DNPL2324AG37334 Billing Date 09/06/2023 Due Date 12/06/2023 Billing Period 11/06/2023 To 07/01/2024 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
405503	Cash Payment	1		9th Jun 2023 11:52 AM	7073

This is computer generated invoice. No signature required

Thank you for your prompt payment

For Sindhi College.
Internet Fiber connection - 2
Bill for (6+1) months.
↓ free
17.7.2023
13/06/2023.
Administrator.
(speed - 7200mbps).
16/6/23



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 46783 User Name GNET_16643 Order No 505821 Invoice No DNPL2324AG37335 Billing Date 09/06/2023 Due Date 12/06/2023 Billing Period 11/06/2023 To 07/01/2024 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
405504	Cash Payment	1		9 th Jun 2023 11:52 AM	7073

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

Sindhi college.
Internet Fiber connection
For WIFI - speed (200mbps) - 3
Bill => (6+1) months free.

13/06/2023

System Administrator

16/6/23

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, kannapura main road, pampa extension, Hebbal, Bangalore., Bangalore, Karnataka, India- 560024 Registered Mobile : 8147325327	Customer No 46782 User Name GNET_16642 Order No 618241 Invoice No DNPL2324AG149651 Billing Date 09/01/2024 Due Date 11/01/2024 Billing Period 10/01/2024 To 07/08/2024 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
Balance Due			7073.00

This is computer generated invoice. No signature required

200 mbps speed
Fibernet (Internet)
for Sindhi College
Bill for (6+1) months
Connection - 1.
Rs. 7073.00/-
10/01/2024
System Administrator.
10/1/24

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, Kamataka, India-560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 618240 Invoice No DNPL2324AG149650 Billing Date 09/01/2024 Due Date 11/01/2024 Billing Period 10/01/2024 To 07/08/2024 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
Balance Due			7073.00

This is computer generated invoice. No signature required

200Mbps Speed.
 Fiber (Internet)
 Connection - 2 for
 Sindhi College.

Bill for (6+1) months → Rs. 7073/-

10/01/2024
 Administrator.
 System

10/1/24

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 618238 Invoice No DNPL2324AG149648 Billing Date 09/01/2024 Due Date 11/01/2024 Billing Period 10/01/2024 To 07/08/2024 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
Balance Due			7073.00

This is computer generated invoice. No signature required

Fibernet (Internet)
200Mbps - Speed.

Connection - 2 (WIFI) for
Sindhi College.

Bill for

(6+1) months →

Rs. 7073/-

for Billing 10/01/2024

System Administrator.

[Signature]

10/11/24