Gnet
SPEED AND SERVICE DELIVERED

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 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.

System Administrator

14/6/23

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

Gnet
Speed and Service Delivered

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 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 (speed → 200mbps).
Bill for (6+1) months.
free

13/06/2023.
Administrator.
System

11/6/23

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

Gnet
SPEED AND SERVICE DELIVERED

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		9th 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 - 3
For WIFI - speed (200mbps).
Bill => (6+1) months.
& free.

13/06/2023

System Administrator.

14/6/23

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

Gnet

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 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.
Fibernet (Internet)
Connection - 2 for
Sindhi College.
Bill for (6+1) months → Rs. 7073/-.

10/01/2024
System Administrator.

10/1/24

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

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

100mbps Speed Fibernet (Internet) connection - 1. for Sindhi College - Rs. 7073.00/- Bill for (6+1) months.

10/01/2024.

Administrator.

System

10/1/24

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

Gnet

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 - 3 (WIFI) for
Sindhi college.
Bill for (6+1) months → Rs. 7073/-

10/01/2024
Administrator.

10/1/24

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