

Ishan Netsol Private Limited

Registered Office:
B-11, Privilon, Iskon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054
Website : www.ishantechnologies.com Phone : +91 0281 664 7426 & 9909047426
Email : finance@ishantechnologies.com
CIN : U74900GJ2007PTC051929
GST Registration No. : 03AABCI7583C1ZT



Original for Recipient

TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Institute Of Engineering & Technology- Bhaddal (Ropar)	Invoice No: IE03/24-25/00068	
IET Bhaddal Technical Campus, Village Mianpur, Rupnagar, Rupnagar, Ta: Rupnagar, Dist: Rupnagar - 140108.	Invoice Date: 01-Apr-2024	Due Date: 21-Apr-2024
State : Punjab , State Code : 03	Customer Order No.: IET/ADM/2022/758	Date: 30-Nov-2022
GSTN :		
Installation Address (Place of supply) :	Billing: Monthly	Terms of Payment: Advance
M/s. Institute of Engineering & Technology- Bhaddal (Ropar)	Customer ID: 893295	Service ID: 123276
IET bhaddal Technical Campus, Village, Mianpur, Rupnagar, Ta: Rupnagar, Dist: Rupnagar - 140108.	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 50
State : Punjab , State Code : 03		
GSTN :		

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	21-Apr-2024 To 20-May-2024	16666.67
		Total current charges excluding taxes		16666.67

Summary of taxes

	SGST @ 9% (Punjab)	1500.00
	CGST @ 9% (Punjab)	1500.00
	Total Taxes	3000.00
	Rounding Off	(+) 0.33

Total Current Charges including taxes

₹ 19667.00

Amount in words (INR) : Rupees Nineteen Thousands Six Hundred And Sixty Seven Only

Signature Not Verified
Nidhi V Vyas
Digitally Signed By
Nidhi V Vyas
CN=Nidhi V Vyas
E=nyas.nidhi@ishanetec
OU=Ishanetec
C=IN



Payment Of INR 19,334.00 to ISHANNETSOL

Reference ID	: 1597873407
From Account Name	: IET BHADDAL TECHNICAL CAMPUS
From Account Number	: 055301004169
To Account Name	: ISHANNETSOL
To Account Number	: 920020008665732
Payment Date	: 11/06/2024
Remarks	: PAYMENT APRIL 2024
Network	: IMPS
Put transaction on Hold	: N
Host Reference Number	: 416315799484
Pending On	☒ ☐

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Original for Recipient

TAX INVOICE

Customer Name & Billing Address : Mk. Institute Of Engineering & Technology- Bhaddal (Ropar) IET Bhaddal Technical Campus, Village Mianpur, Rupnagar, Rupnagar, Ta: Rupnagar, Dist: Rupnagar - 140108. State : Punjab , State Code : 03 GSTN :	IRN:	
	Invoice No: IE03/23-24/00648	Invoice Date: 01-Mar-2024
	Customer Order No.: IET/ADM/2022/758	Date: 30-Nov-2022
Installation Address (Place of supply) : Mk. Institute of Engineering & Technology- Bhaddal (Ropar) IET Bhaddal Technical Campus, Village, Mianpur, Rupnagar, Ta: Rupnagar, Dist: Rupnagar - 140108. State : Punjab , State Code : 03 GSTN :	Billing: Monthly	Terms of Payment: Advance
	Customer ID: 893295	Service ID: 123276
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 50

Summary of Current Charges		
SAC	Particulars	Amount (INR)
998422	Internet Connectivity Recurring Charge	16666.67
		16666.67
	Total current charges excluding taxes	
Summary of taxes		
	SGST @ 9% (Punjab)	1500.00
	CGST @ 9% (Punjab)	1500.00
	Total Taxes	3000.00
	Rounding Off	(+) 0.33
Total Current Charges including taxes		₹ 19667.00

Amount in words (INR) : Rupees Nineteen Thousands Six Hundred And Sixty Seven Only

Signature Not Verified
Nidhi V Vyas
Digitally Signed By
Nidhi V Vyas,
Personal,
E-vyas.nidhi@ishantec
hнологies.com,



Payment Of INR 19,334.00 to ISHANNETSOL

Reference ID	: 1574239313
From Account Name	: IET BHADDAL TECHNICAL CAMPUS
From Account Number	: 055301004169
To Account Name	: ISHANNETSOL
To Account Number	: 920020008665732
Payment Date	: 21/05/2024
Remarks	: PAYMENT MARCH 2024
Network	: IMPS
Put transaction on Hold	: N
Host Reference Number	: 414211236445
Pending On	☒ ☐

Printed on 21/05/2024 11:04:32 AM IST