Techno NJR C Basis

Journal Voucher

(48)

No. : 7

Dated

1-Apr-2024

		Dated	: 1-Apr-2024
Particulars		Debit	Credit
Internet Expenses To Agile Netlink Pvt Ltd To TDS Payable	Dr	33,040.00	32,480.00 560.00
On Account of :			
Being Amount Incurred For internet ex Vide bill no-01			
		₹ 33,040.00	₹ 33,040.00

1	7
('	184
	V

Invoice No	Date
ANPL/2024-25/01	01-Apr-24
Delivery Note	Mode/ Terms of Payments
	Advance
Supplier's ref	Other Reference(s)
Buyer's order No.	Dated
Despatch Document No.	Dated
s,	
Despatch Through	Destination
Terms of Delivery	
By E-Mail	
	ANPL/2024-25/01 Delivery Note Supplier's ref Buyer's order No. Despatch Document No. s, Despatch Through Terms of Delivery

kailash@technonjr.org

		Quantity	Dete	
		Qualitity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1)		1 Job	336000.00	28000.00
Tenure- 01-04-2024 to 30-04-2024			60	
		1055		
For- Techno NJR College, Bhamashah (RI			- "	
For- Techno NJR College, Bhamashah (RIIC	0)	Noot	0	
		I JUN	21	
		191		
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct Subject to Udaipur Jurisdiction

For: NetlinkInt



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To Other Bank (NEFT)

STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N110242995570676	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Transfer Amount	32,480.00	
Transfer Description	AprilBill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please <u>click here</u>

Techno NJR C Basis

Journal Voucher

Dated : 1-May-2024

No.	: 65		Debit	Credit
То	Intern Agile TDS	et Expenses Netlink Pvt Ltd Payable	33,040.00	32,480.00 560.00
0	n Acco	unt of: ing Amount Incurred For internet ex Vide bill no-25/35	₹ 33,040.00	₹ 33,040.00

(45)

Orignal - Buyer's Copy

lgile Netlink Pvt. Ltd.	Invoice No	Date
52- S.M. Lodha Complex, Court	ANPL/2024-25/35	01-May-24
Chouralia, Udaipur 313001 (Raj.)	Delivery Note	Mode/ Terms of Payments
Phone: 8303015155		Advance
SST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
onsignee	Buyer's order No.	Dated
echno India NJR Institution Of		
echnology, Bhamashah	Despatch Document No.	Dated
RIICO) Industrial Area, Kaladwas,		
Idaipur, Rajasthan, 313003	Despatch Through	Destination
	Terms of Delivery	
	By E-Mail	

kailash@technonjr.org

		Quantity	Rate	Amount
1. Internet Bandwidth Char 100 Mbps (Ratio 1:1) Tenure- 01-05-2024 to 31-05-2024		1 Job	336000.00	28000.00
For- Techno NJR College, Bhamas				
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For: NetlinkInt



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To Other Bank (NEFT)

STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N143243050272806	
rom Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Transfer Amount	32,480.00	
Transfer Description	Bill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here



	Original - Dayer's Copy	
Agile Netlink Pvt. Ltd.	Invoice No	Date
552- S.M. Lodha Complex, Court	ANPL/2024-25/52	01-Jun-24
Chouraha, Udaipur 313001 (Raj.)	Delivery Note	Mode/ Terms of Payments
Phone: 8303015155		Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee	Buyer's order No.	Dated
Techno India NJR Institution Of		
Technology, Bhamashah	Despatch Document No.	Dated
(RIICO) Industrial Area, Kaladwas,		
Udaipur, Rajasthan, 313003	Despatch Through	Destination
	Terms of Delivery	
	By E-Mail	
	kailash@technonjr.org	

		Quantity	Rate	Amount
Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-06-2024 to 30-06-2024 For- Techno NJR College, Bhamashal	n (RIICO)	1 Job	336000.00	28000.00
For- Techno NJR College, Bhamashah (120			
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For: NetlinkInt

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STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N167243097339928	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
ank Name	ICICI BANK LIMITED	
ransfer Amount	32,480.00	
ransfer Description	Bill Payment	
lode of Communication	EML	
ommunication detail	technonjr@gmail.com	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.

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To Other Bank (NEFT)

STEP	STEP 2	3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N198243154775754	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Fransfer Amount	32,480.00	
Transfer Description	Bill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here

Orignal - Buyer's Copy Date Invoice No Agile Netlink Pvt. Ltd. 01-Jul-24 ANPL/2024-25/67 552- S.M. Lodha Complex, Court Mode/ Terms of Payments **Delivery Note** Chouraha, Udaipur 313001 (Raj.) Advance Phone: 8303015155 Other Reference(s) Supplier's ref GST: 08AATCA8277D1Z6 Dated Buyer's order No. Consignee Techno India NJR Institution Of Bhamashah Despatch Document No. Dated Technology, (RIICO) Industrial Area, Kaladwas, Destination Despatch Through Udaipur, Rajasthan, 313003 Terms of Delivery By E-Mail kailash@technonjr.org

		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1)		1 Job	336000.00	28000.00
Tenure- 01-07-2024 to 31-07-2024				
For- Techno NJR College, Bhamashah (RIIC	o)			
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL	7		33040.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices of any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For: NetlinkInt

ANPL/2023-24/50 Delivery Note Supplier's ref Buyer's order No. Despatch Document N		Mode/ Terms of Paymond Advance Other Reference(s) Dated	ents
Buyer's order No. Despatch Document N	ło.		
Despatch Document N	lo.	Dated	
	lo.		
		Dated	
Despatch Through		Destination	
Terms of Delivery By E-Mail			
kailash@technonjr.or		Rate	Amount
	1 Job	336000.00	28000.0
RIICO) ICO)	,		
TOTAL	1 Job		28000.0
CGST %	9.00		2520.0
SGST %	9.00		2520.0 33040.0
	Terms of Delivery By E-Mail kailash@technonjr.or	Terms of Delivery By E-Mail kailash@technonjr.org Quantity 1 Job (CO) TOTAL CGST % 9.00 SGST % 9.00	Terms of Delivery By E-Mail kailash@technonjr.org

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

Total Poyble. On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable

One Time charges will be non refundable.

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For: NetlinkInt



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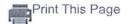


o Other Bank (NEFT)		
STEP O ENTER DETAILS	STEP CONFIRM TRANSACTION	STEP ACKNOWLEDGEMENT
Reference Number	N174232514595120	
Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	14.
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Dredit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Fransfer Amount	32,480.00	
ransfer Description	Bill Payment	
ode of Communication	SMS	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here

		s Copy		
Agile Netlink Pvt. Ltd.	Invoice No		Date	
552- \$.M. Lodha Complex, Court	ANPL/2023-24/	/115	01-Sep-23	
Chouraha, Udaipur 313001 (Raj.)	Delivery Note		Mode/ Terms of Pay	ments
Phone : 8303015155			Advance	
GST: 08AATCA8277D1Z6	Supplier's ref		Other Reference(s)	
Consignee	Buyer's order No.		Dated	
Techno India NJR Institution Of				
Technology, Bhamashah	Despatch Docume	ent No.	Dated	
RIICO) Industrial Area, Kaladwas,				
Jdaipur, Rajasthan, 313003	Despatch Through	1	Destination	
	Terms of Delivery			
	By E-Mail			
	_,			
	kailash@technonji	r.org		
		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-09-2023 to 30-09-2023 For- Techno NJR College, Bhamashah (RIF) For- Techno NJR College, Bhamashah (RIF)		C	336000.00 HLL PASE h. No	28000.00
	TOTAL	1 Job 9.00	ate18/9/27	28000.00 2520.00
	SGST %	9.00		2520.00
	G TOTAL	0.00		33040.00
Thirty Three Thousand and Fourty Ru		vices or any other	32480) r device will be charg	able
On burnt/breakage/theft/loss due to natura One Time charges will be non refundable. Declaration We declare that this invoice shows the actu described and that all particulars are true an	al price of goods &	Mrs.	ENTERE	D
Declaration We declare that this invoice shows the actudescribed and that all particulars are true are	al price of goods &	Mrs.	ENTERE	D
Declaration We declare that this invoice shows the actudescribed and that all particulars are true are Subject to Udaipur Jurisdiction	al price of goods &	Mrs.	ENTERE	D
Declaration We declare that this invoice shows the actudescribed and that all particulars are true are	nal price of goods & and correct	Services	ENTERE	

DSMS



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To Other Bank (NEFT) STEP STEP STEP ENTER DETAILS CONFIRM TRANSACTION **ACKNOWLEDGEMENT** Reference Number N261232646892330 From Account 12731450000045 AGILE NETLINK PRIVATE LTD Beneficiary Name ICIC0006943 Beneficiary IFSC Code Beneficiary Account Number / 694305600548 Credit Card Number Bank Name ICICI BANK LIMITED Transfer Amount 32,480.00 Bill Paid Sep 23 Transfer Description SMS Mode of Communication 8696932700 Communication detail

Make Another Transfer

ote:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
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To Other Bank (NEFT)

STÉP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N236232608630411	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Transfer Amount	32,480.00	
Transfer Description	pAYMENT	**************************************
Mode of Communication	SMS	
Communication detail	8696932700	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here

Time charges will be non refundable.		121120 fun 1	מבמובב ממווו מב בוופו פפר	aic
burnt/breakage/theft/loss due to natural c	sesiveb 48 to viimala	or any other	Jenseda ad Iliw eaiveb	ole
an & Conditions				
ւէչ Three Thousand and Fourty Rupe	-/ɣlnO sə			
	JATOT 8			33040.00
	% 1898	00.6		2520.00
	%1593	00.6		2520.00
	JATO	dol 1		28000.00
095 + 80L				
r- Techno NJR College, Bhamashah (RII) r- Techno NJR College, Bhamashah (RIIC	(co)		2	
Internet Bandwidth Charges 100 Mbps (Ratio 1:1) nure- 01-08-2023 to 31-08-2023		dol f	00.00085	0.00082
		Quantity	916A	JunomA
	SIO: ILIOUIUS Succusa		1,50	
	kailash@technonir.org			
	Terms of Delivery By E-Mail			
daipur, Rajasthan, 313003	s, Kaladwas,		Destination	
echnology, Bhamashah XIICO) Industrial Area, Kaladwas,			Dated	
onsignee echno India NJR Institution Of			10 noitu	
071.0.4.70.40.4.5	Supplier's ref		Other Reference(s)	
SGT: 08AATCA8277D1Z6	302 placifortiz		Advance	
)houraha, Udaipur 313001 (Raj.))hone : 8303015155	Delivery Note		Mode/ Terms of Pay	yments
Agile Netlink Pvt. Ltd. 52- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/1(90	Date 52-guA-10	

For : NetlinkInt

described and that all particulars are true and correct

Subject to Udaipur Jurisdiction



Otl Da	-Jul-23 ode/ Terms of Paym dvance her Reference(s) ated ated estination	ents
Otl Da	ode/ Terms of Paym dvance her Reference(s) ated	ents
Otl Da	her Reference(s)	
Da	ated	
o. Da	ated	
De	estination	
De	estination	
Quantity	Rate	Amount
1 Job	336000.00	28000.00
1 Job 9.00 9.00		28000.00 2520.00 2520.00 33040.00
	1 Job 9.00	1 Job 336000.00 1 Job 9.00

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For: NetlinkInt



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STEP INTER DETAILS	STEP 2	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N200232555593048	
From Account	12731450000045	
Seneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
ransfer Amount	32,480.00	
ransfer Description	Bill payment	
Mode of Communication	SMS	
Communication detail	8696932700	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
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- For details on safe NetBanking practices please click here

	Orignal - Buyer's	Сору		
Agile Netlink Pvt. Ltd.	Invoice No		Date	
552- S.M. Lodha Complex, Court	ANPL/2023-24/1	56	03-Oct-23	
Chouraha, Udaipur 313001 (Raj.)	Delivery Note		Mode/ Terms of Pay	ments
Phone: 8303015155			Advance	
GST: 08AATCA8277D1Z6	Supplier's ref		Other Reference(s)	
Consignee	Buyer's order No.		Dated	
Techno India NJR Institution Of				
Technology, Bhamashah	Despatch Document No.		Dated	
(RIICO) Industrial Area, Kaladwas,				
Udaipur, Rajasthan, 313003	Despatch Through		Destination	
	Terms of Delivery			
	By E-Mail			
	kailash@technonjr.c	org		
		Quantity	Rate	Amount

		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1)		1 Job	336000.00	28000.00
Tenure- 01-10-2023 to 31-10-2023				
For- Techno NJR College, Bhamashah For- Techno NJR College, Bhamashah (
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL		,	33040.00

Thirty Three Thousand and Fourty Rupees Only/-

TD8-560

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

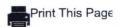
Subject to Udaipur Jurisdiction

For: NetlinkInt

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To Other Bank (NEFT)

STEP	STEP	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N298232703076653	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Transfer Amount	32,480.00	8,767
Transfer Description	PAYMENT	ventantian and
Mode of Communication	SMS	
Communication detail	8696932700	

Make Another Transfer

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
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- For details on safe NetBanking practices please click here

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o Other Bank (NEFT)		
STEP ENTER DETAILS	CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N324232745498991	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITĘD	
Transfer Amount	32,480.00	
Transfer Description	Bill Payment Nov 2	
Mode of Communication	SMS	
Communication detail	8696932700	

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/168	Date 01-Nov-23
Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Delivery Note Supplier's ref	Mode/ Terms of Payments Advance Other Reference(s)
Consignee Techno India NJR Institution Of	Buyer's order No.	Dated
Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Despatch Document No. Despatch Through	Dated
, , , , , , , , , , , , , , , , , , , ,	Terms of Delivery By E-Mail	Destination
	kailash@technonjr.org	

		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-11-2023 to 30-11-2023	,	1 Job	336000.00	28000.00
For- Techno NJR College, Bhamasha For- Techno NJR College, Bhamashah	h (RIICO) (RIICO)			
	TOTAL	1 Job		28000.00
	CGST %	1 Job 9.00		28000.00 2520.00
				28000.00 2520.00 2520.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct Subject to Udaipur Jurisdiction

For : NetlinkInt

This is a Computer Generated Invoice Do Not Require Signature

nvoice Do Not Requir

TAX INVOICE

BOOKING ID:

NF7XNKLCJ0V2F5V75532

19/12/2023

DOCUMENT TYPE:

INVOICE

INVOICE NO.

M06Al24l16436697

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

RG



PLACE OF SUPPLY

INVOICE ISSUED FOR FLIGHT

UK UK - 636

UDR - DEL 24-12-2023

RAJ SHEKHAR VYAS (PNR: WHFFAL) (Ticket No: 3544696633)

CUSTOMER NAME RAJ SHEKHAR VYAS **BOOKED BY**

Raj Shekhar Vyas

PAYMENT BREAKUP

are charges (including applicable flight taxes collected on behalf of airline & other ancillary

charges)

Insurance Amount

249.0 INR 50.0

INR

MakeMyTrip Service Fees

1 663

7-3-3

SGST @ 9%

CGST @ 9%

INR 4.5

INR 4.5

Total Booking Amount

INR 5614.0

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you looking for the airline GST invoice, please check the airline website & download it from there.

Whether the tax is Payable on reverse charge basis: No This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN AADCM5146R HSN/SAC 998551 SERVICE DESCRIPTION

Reservation Services For Air

Transportation

GSTN

CIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

Phase III, Gurugram-122002, Haryana

Olympia



Booking ID: NF7XNKLCJ0V2F5V75532, (Booked on 19 December 2023)

Barcode(s) for your journey Udaipur-Delhi on VISTARA

RAJ SHEKHAR VYAS



Udaipur - Delhi

Sun, 24 Dec 2023 • Non stop • 1h 35m duration



VISTARA UK-636

WHFFAL

Udaipur **UDR 13:05 hrs**

Sun, 24 Dec

Maharana Pratap Airport

1h 35m

... •

14:40 hrs DEL

Delhi

Indira Gandhi International Airport Terminal 3

Sun, 24 Dec

15 Kgs* check- 1 7 Kgs (1 piece only)*

ECONOMY STANDARD

Economy Regular

₹,

cabin

*Baggage allowance shown above is per passenger

TRAVELLER

MR. RAJ SHEKHAR VYAS Adult

SEAT

26C

MEAL

E-TICKET NO

228-3544696633

You have paid INR 5614

You saved INR 250



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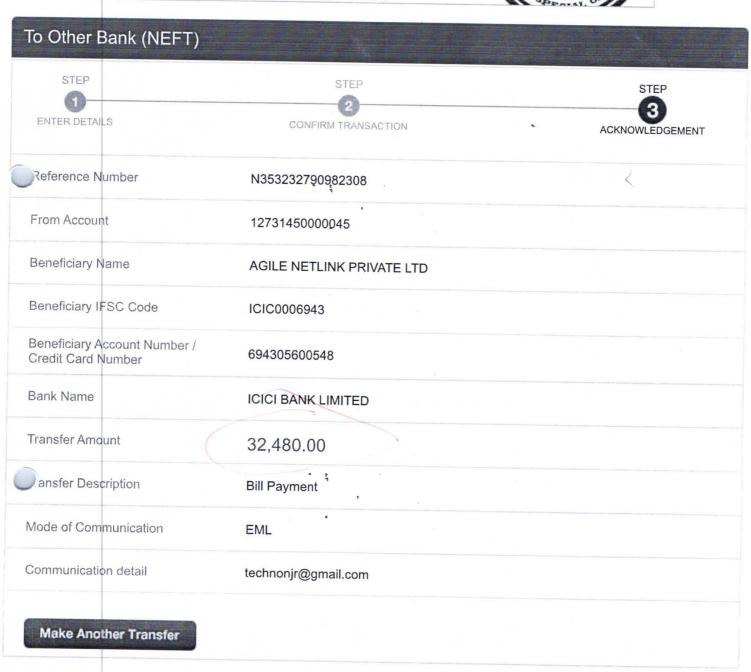
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- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/183	3	Date 01-Dec-23	
Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155	Delivery Note		Mode/ Terms of P Advance	ayments
GST: 08AATCA8277D1Z6	Supplier's ref		Other Reference(s)
Consignee Fechno India NJR Institution Of	Buyer's order No.		Dated	
rechnology, Bhamashah RIICO) Industrial Area, Kaladwas,		0.	Dated	
Jdaipur, Rajasthan, 313003	Despatch Through	•	Destination	
	Terms of Delivery			
	By E-Mail kailash@technonjr.org			
		Quantity	Rate	Amount

	-	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1)		1 Job	336000.00	28000.00
Tenure- 01-12-2023 to 31-12-2023				
For- Techno NJR College, Bhamashah For- Techno NJR College, Bhamashah (I				
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	000=01			
	SGST % G TOTAL	9.00		2520.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For: NetlinkInt

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Poid NEP 3

Agile Netlink Pvt. Ltd.	Invoice No	
552- S.M. Lodho Complex O	Invoice No	Date
552- S.M. Lodha Complex, Court	ANPL/2023-24/207	01-Jan-24
Chouraha, Udaipur 313001 (Raj.)	Delivery Note	Mode/ Terms of Payments
Phone: 8303015155		Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee	Buyer's order No.	Dated
Techno India NJR Institution Of		
Technology, Bhamashah (RIICO) Industrial Area, Kaladwas,	Despatch Document No.	Dated
Udaipur, Rajasthan, 313003	Despatch Through	Destination
	Terms of Delivery	
	By E-Mail	
	kailash@technonjr.org	

	Manasine (CCIIII)			
,		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-01-2024 to 31-01-2024		1 Job	336000.00	28000.00
For- Techno NJR College, Bhamashah (For- Techno NJR College, Bhamashah (Rl.	(CO)		560) TP5	poid.
	TOTAL	1 Job	/-	28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

Term & Conditions

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Subject to Udaipur Jurisdiction

For: NetlinkInt

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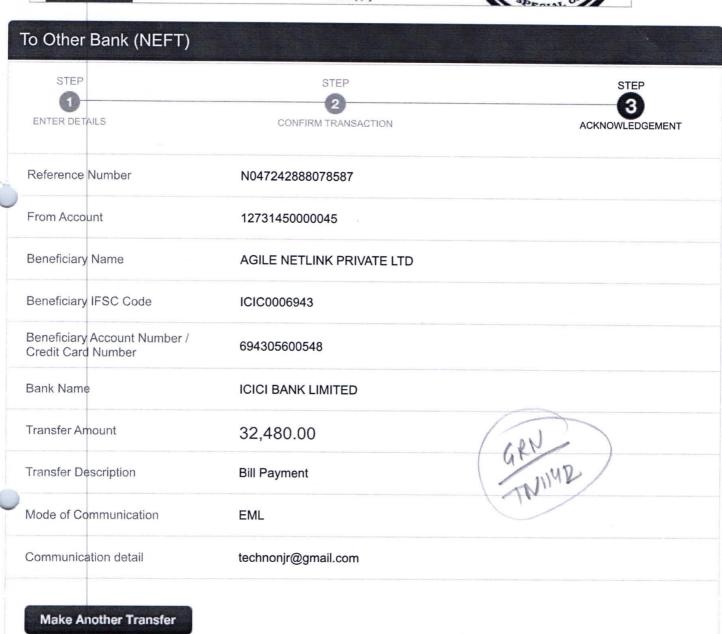
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- For details on safe NetBanking practices please click here

	Original - Duyer 5 Copy	
Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/224	Date 01-Feb-24
1002- O.M. Louria Complex, Court	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee	Buyer's order No.	Dated
Techno India NJR Institution Of		
Technology, Bhamashah	Despatch Document No.	Dated
(RIICO) Industrial Area, Kaladwas,		
Udaipur, Rajasthan, 313003	Despatch Through	Destination
	Terms of Delivery	
	By E-Mail	

kailash@technonjr.org

		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-02-2024 to 29-02-2024 For- Techno NJR College, Bhamashah (RI For- Techno NJR College, Bhamashah (RIIC		1 Job	336000.00	28000.00
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

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Declaration

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Subject to Udaipur Jurisdiction

For: NetlinkInt

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DSy!

/24

Agile Netlink Pvt. Ltd.	Invoice No	Date
552- S.M. Lodha Complex, Court	ANPL/2023-24/242	01-Mar-24
Chouraha, Udaipur 313001 (Raj.)	Delivery Note	Mode/ Terms of Payments
Phone: 8303015155		Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
	2	
Consignee	Buyer's order No.	Dated
Techno India NJR Institution Of		
Technology, Bhamashah	Despatch Document No.	Dated
(RIICO) Industrial Area, Kaladwas,		
Udaipur, Rajasthan, 313003	Despatch Through	Destination
	Terms of Delivery	
	By E-Mail	
	kailash@technonjr.org	

		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-03-2024 to 31-03-2024		1 Job	336000.00	28000.00
For- Techno NJR College, Bhamashah (I For- Techno NJR College, Bhamashah (Rli				
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00

Thirty Three Thousand and Fourty Rupees Only/-

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Declaration

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For: NetlinkInt



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To Other Bank (NEFT)

ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N078242939316195	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
ransfer Amount	32,480.00	
ransfer Description	Bill Payment	
Node of Communication	EML	
Communication detail	technonjr@gmail.com	

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