

Techno NJR C Basis

Journal Voucher

48

No. : 7

Dated : 1-Apr-2024

Particulars	Debit	Credit
Internet Expenses		
To Agile Netlink Pvt Ltd	Dr 33,040.00	
To TDS Payable		32,480.00
		560.00
	₹ 33,040.00	₹ 33,040.00

On Account of :
Being Amount Incurred For internet ex.- Vide bill no-01

Authorised Signatory

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2024-25/01	Date 01-Apr-24	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	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- 01-04-2024 to 30-04-2024 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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	

Third Party Funds Transfer

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You've won yourself a **Special Offer**.



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To Other Bank (NEFT)

STEP 1		STEP 2		STEP 3	
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				

Make Another Transfer

Note:

- 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](#)

Techno NJR C Basis
Journal Voucher

145

Dated : 1-May-2024

No. : 65

Particulars	Dr	Debit	Credit
Internet Expenses		33,040.00	
To Agile Netlink Pvt Ltd			32,480.00
To TDS Payable			560.00
		₹ 33,040.00	₹ 33,040.00

On Account of :
Being Amount Incurred For internet ex. - Vide bill no-25/35

Authorised Signatory

Original - Buyer's Copy

145

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2024-25/35	Date 01-May-24
	Delivery Note	Mode/ Terms of Payments Advance
	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated
	Despatch Document No.	Dated
	Despatch Through	Destination
	Terms of Delivery By E-Mail kailash@technonjr.org	

	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-05-2024 to 31-05-2024</i> For- Techno NJR College, Bhamashah (RIICO) <i>For- Techno NJR College, Bhamashah (RIICO)</i>	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

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable
 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

TDS
 → 560
 32480

For : NetlinkInt

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Third Party Funds Transfer

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145

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To Other Bank (NEFT)

STEP 1 ENTER DETAILS	STEP 2 CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N143243050272806	
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	Bill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	
Make Another Transfer		

Note:

- 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 - Buyer's Copy

251

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2024-25/52	Date 01-Jun-24	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery By E-Mail kailash@technonjr.org		
	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-06-2024 to 30-06-2024</i> For- Techno NJR College, Bhamashah (RIICO) <i>For- Techno NJR College, Bhamashah (RIICO)</i>	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 Forty Rupees Only/-			
Term & Conditions On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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	



Third Party Funds Transfer

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To Other Bank (NEFT)

STEP

1

ENTER DETAILS

STEP

2

CONFIRM TRANSACTION

STEP

3

ACKNOWLEDGEMENT

Reference Number	N167243097339928
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	Bill Payment
Mode of Communication	EML
Communication detail	technonjr@gmail.com

Make Another Transfer

Note:

- 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.

Third Party Funds Transfer

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To Other Bank (NEFT)

STEP 1	STEP 2	STEP 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	
Transfer Amount	32,480.00	
Transfer Description	Bill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	
Make Another Transfer		

Note:

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

TDS
July 24

	Quantity	Rate	Amount
1. Internet Bandwidth Charges <u>100 Mbps (Ratio 1:1)</u> Tenure- 01-07-2024 to 31-07-2024 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable
 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

NEFT Done
16/7/24
32480

343

Original - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/50	Date 01-Jun-23	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	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- 01-06-2023 to 30-06-2023 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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	

TDS - 560
 Total Payable - 32480

OK
 DSYA
ENTERED

Third Party Funds Transfer



Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a **Special Offer**.

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To Other Bank (NEFT)

STEP 1	STEP 2	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N174232514595120	
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	Bill Payment	
Mode of Communication	SMS	
Communication detail	8696932700	

Make Another Transfer

Note:

- 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](#)

579

Original - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/115	Date 01-Sep-23
	Delivery Note	Mode/ Terms of Payments Advance
	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated
	Despatch Document No.	Dated
	Despatch Through	Destination
	Terms of Delivery By E-Mail kailash@technonjr.org	

	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-09-2023 to 30-09-2023</i> For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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

BILL PASSED
 Ch. No. Neft
 Amt. 32480/-
 Date 18/9/23

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 chargeable
One Time charges will be non refundable.

TDS - 560
 Am. Payable 32480

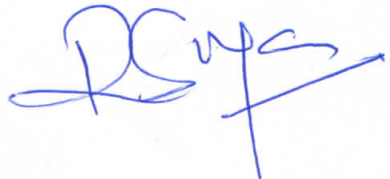
Declaration

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

ENTERED

For : NetlinkInt

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To Other Bank (NEFT)

STEP

1

ENTER DETAILS

STEP

2

CONFIRM TRANSACTION

STEP

3

ACKNOWLEDGEMENT

Reference Number N261232646892330

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 Bill Paid Sep 23

Mode of Communication SMS

Communication detail 8696932700

BILL PASSED

Ch. No. *Neft*
Amt. *32480*
Date *18/9/23*

Make Another Transfer

Note:

- 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](#)



Party Funds Transfer

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Congratulations, your RTGS/NEFT transaction is completed successfully!
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To Other Bank (NEFT)

STEP 1 ENTER DETAILS	STEP 2 CONFIRM TRANSACTION	STEP 3 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	
Make Another Transfer		

Note:

- 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 - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6		Invoice No ANPL/2023-24/105 Date 01-Aug-23	
Supplier's ref Other Reference(s)		Delivery Note Model/Terms of Payments Advance	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003		Buyer's order No. Dated	
Terms of Delivery By E-Mail kailash@technonlr.org		Despatch Document No. Dated	
Despatch Through Destination		Despatch order No. Dated	

Quantity	Rate	Amount
1 Job	336000.00	28000.00
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) Tenure- 01-08-2023 to 31-08-2023 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)		
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 chargeable.
 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

32480/-
 NEFT

Handwritten signature and initials in blue ink.

424

Original - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/76	Date 01-Jul-23	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	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- 01-07-2023 to 31-07-2023 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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		NEFT 19/7/23	
This is a Computer Generated Invoice Do Not Require Signature			

OK
 RS

Third Party Funds Transfer



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To Other Bank (NEFT)

STEP

1

ENTER DETAILS

STEP

2

CONFIRM TRANSACTION

STEP

3

ACKNOWLEDGEMENT

Reference Number N200232555593048

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 Bill payment

Mode of Communication SMS

Communication detail 8696932700

Make Another Transfer

Note:

- 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 - Buyer's Copy

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Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/156	Date 03-Oct-23
	Delivery Note	Mode/ Terms of Payments Advance
	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated
	Despatch Document No.	Dated
	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- 01-10-2023 to 31-10-2023 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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/-

TDS - 560
To Paid → 32480

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable
 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

ENTERED

For : NetlinkInt

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Congratulations, your RTGS/NEFT transaction is completed successfully!
You've won yourself a **Special Offer**.

Avail now

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To Other Bank (NEFT)

STEP 1		STEP 2		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				
Transfer Description	PAYMENT				
Mode of Communication	SMS				
Communication detail	8696932700				
Make Another Transfer					

Note:

- 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](#)

Third Party Funds Transfer

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777

To Other Bank (NEFT)

STEP

1

ENTER DETAILS

STEP

2

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 LIMITED

Transfer Amount 32,480.00

Transfer Description Bill Payment Nov 2

Mode of Communication SMS

Communication detail 8696932700

Make Another Transfer

Note:

- 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 - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/168	Date 01-Nov-23	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	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- 01-11-2023 to 30-11-2023 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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			

Paid
20/11/23

RSN

TAX INVOICE

868



BOOKING ID:
NF7XNKLCJ0V2F5V75532
DATE:
19/12/2023
DOCUMENT TYPE:
INVOICE

INVOICE NO.
M06AI24I16436697
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)	INR 5306.0
Insurance Amount	INR 249.0
MakeMyTrip Service Fees	INR 50.0
CGST @ 9%	INR 4.5
SGST @ 9%	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 are 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
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor, Epiteome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

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



Flight Ticket (One way)
Booking ID: NFXNKLQJ0VZF5V75532. (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

PNR **WHFFAL**

Udaipur

UDR 13:05 hrs

Sun, 24 Dec

1h 35m



14:40 hrs DEL

Sun, 24 Dec

Maharana Pratap Airport

Indira Gandhi International
Airport Terminal 3

ECONOMY
STANDARD

Economy Regular
Fare

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

*Baggage allowance shown above is per passenger

TRAVELLER

SEAT MEAL

E-TICKET NO

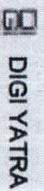
MR. RAJ SHEKHAR VYAS Adult

26C

228-3544696633

You have paid **INR 5614**

You saved **INR 250**



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Use DigiYatra — the Ministry of Civil Aviation's mobile app to enjoy a hassle-free airport experience, for your upcoming flight. It enables you to activate face scan for check-in at the airport with 2 easy steps:

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Third Party Funds Transfer

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To Other Bank (NEFT)

STEP

1

ENTER DETAILS

STEP

2

CONFIRM TRANSACTION

STEP

3

ACKNOWLEDGEMENT

Reference Number	N353232790982308
From Account	1273145000045
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

Make Another Transfer

Note:

- 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.

Original - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/183	Date 01-Dec-23	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery By E-Mail kailash@technonjr.org		
	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-12-2023 to 31-12-2023</i> For- Techno NJR College, Bhamashah (RIICO) <i>For- Techno NJR College, Bhamashah (RIICO)</i>	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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	

Paid NEFT
13/12/23
[Signature]

Original - Buyer's Copy

997

Agile Netlink Pvt. Ltd.

552- S.M. Lodha Complex, Court
Chouraha, Udaipur 313001 (Raj.)
Phone : 8303015155
GST: 08AATCA8277D1Z6

Invoice No

ANPL/2023-24/207

Date

01-Jan-24

Delivery Note

Mode/ Terms of Payments

Advance

Supplier's ref

Other Reference(s)

Consignee

**Techno India NJR Institution Of
Technology, Bhamashah
(RIICO) Industrial Area, Kaladwas,
Udaipur, Rajasthan, 313003**

Buyer's order No.

Dated

Despatch Document No.

Dated

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- 01-01-2024 to 31-01-2024	1 Job	336000.00	28000.00
For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)			
TOTAL	1 Job		28000.00
CGST %	9.00		2520.00
SGST %	9.00		2520.00
G TOTAL			33040.00

560 TDS
32480 paid.

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 chargeable
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

GRN
TW/127

NEFT
90/11/2024

Third Party Funds Transfer

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To Other Bank (NEFT)

STEP 1 ENTER DETAILS	STEP 2 CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N047242888078587	
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	Bill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	
Make Another Transfer		

Note:

- 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](#)

1073

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/224	Date 01-Feb-24	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery By E-Mail kailash@technonjr.org		
	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-02-2024 to 29-02-2024</i> For- Techno NJR College, Bhamashah (RIICO) <i>For- Techno NJR College, Bhamashah (RIICO)</i>	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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 	

NEFT 16/2/24

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/242	Date 01-Mar-24	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery By E-Mail kailash@technonjr.org		
	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-03-2024 to 31-03-2024</i> For- Techno NJR College, Bhamashah (RIICO) <i>For- Techno NJR College, Bhamashah (RIICO)</i>	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 On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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		560/TDS Paid 18/3/24 32480	
This is a Computer Generated Invoice Do Not Require Signature			

Third Party Funds Transfer

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To Other Bank (NEFT)

STEP 1	STEP 2	STEP 3
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	
Transfer Amount	32,480.00	
Transfer Description	Bill Payment	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	
<p>Make Another Transfer</p>		

Note:

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- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
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