Techno NJR C Basis

Journal Voucher

(48)

No. : 7

Dated

1 4== 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
1	117	51
	4.8	5/
1		/

Agile Notlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2024-25/01	Date 01-Apr-24
Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of	Buyer's order No.	Dated
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

		Quantity	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 For- Techno NJR College, Bhamashah (RIIF) For- Techno NJR College, Bhamashah (RIIC)	I CO) O)	Nobel Nobel	24	
	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/-

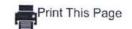
Term & Conditions

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

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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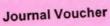


To Other Bank (NEFT)

STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N110242995570676	
rom Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
eneficiary IFSC Code	ICIC0006943	
eneficiary Account Number / credit Card Number	694305600548	
ank Name	ICICI BANK LIMITED	
ransfer Amount	32,480.00	
ransfer Description	AprilBill 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.
- For details on safe NetBanking practices please click here

Techno NJR C Basis



Dated : 1-May-2024

No.	: 65		Debit	Credit
To To	Intern	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

(145)

Orignal - Buyer's Copy

Agile Netlink Pvt. Ltd.	Invoice No	Date
552- 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
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- 01-05-2024 to 31-05-2024		1 Job	336000.00	28000.00
For- Techno NJR College, Bhamashah (R. For- Techno NJR College, Bhamashah (R.				
	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



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 (RIICO) Industrial Area, Kaladwas,	Despatch Document No.	Dated
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)		1 Job	336000.00	28000.00
Tenure- 01-06-2024 to 30-06-2024				
For- Techno NJR College, Bhamashah For- Techno NJR College, Bhamashah (R	9	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			

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

This is a Computer Generated Invoice Do







Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a Special Offer.

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*T&C apply



STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N167243097339928	
rom Account	12731450000045	
deneficiary Name	AGILE NETLINK PRIVATE LTD	
eneficiary IFSC Code	ICIC0006943	
eneficiary Account Number / redit 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	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 .	
Fransfer Amount	32,480.00	0
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 <u>click here</u>

Orignal - Buyer's Copy Date Invoice No Agile Netlink Pvt. Ltd. ANPL/2024-25/67 01-Jul-24 552- 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 Despatch Document No. Dated Technology. Bhamashah (RIICO) Industrial Area, Kaladwas, Despatch Through Destination Udaipur, Rajasthan, 313003 Terms of Delivery By E-Mail kailash@technonjr.org Quantity Amount Rate 1 Job 28000.00 1. Internet Bandwidth Charges 336000.00 100 Mbps (Ratio 1:1) Tenure- 01-07-2024 to 31-07-2024 For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO) 1 Job 28000.00 TOTAL 2520.00 9.00 CGST % 2520.00 9.00 SGST % 33040.00 G TOTAL

Term & Conditions

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

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

Thirty Three Thousand and Fourty Rupees Only/-

Orignal - Buyer's Copy Date Invoice No Agile Netlink Pvt. Ltd. 01-Jun-23 ANPL/2023-24/50 552- S.M. Lodha Complex, Court Mode/ Terms of Payments **Delivery Note** Chouraha, Udaipur 313001 (Raj.) Advance Phone: 8303015155 Other Reference(s) Supplier's ref G\$T: 08AATCA8277D1Z6 Dated Buyer's order No. Consignee Techno India NJR Institution Of Dated Despatch Document No. Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Destination Despatch Through Udaipur, Rajasthan, 313003 Terms of Delivery By E-Mail

	kailash@technon	Quantity	Rate	Amount
1. Internet Bandwidth Charg 100 Mbps (Ratio 1:1) Tenure- 01-06-2023 to 30-06-2023		1 Job	336000.00	28000.00
For- Techno NJR College, Bhamas For- Techno NJR College, Bhamas	ashah (RIICO) shah (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

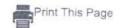
On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable

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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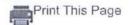


STEP O ENTER DETAILS	CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N174232514595120	
-Sm Account	12731450000045	
seneficiary Name	AG!!LE NETLINK PRIVATE LTD	8
Beneficiary IFSC Code	ICIC0006943	
Sec efficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
ransfer Amount	32,480.00	
ransfer Description	Bill Payment	
and of Communication	SMS	
ommunication detail	696932700	

- 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.	Invoice No	_	Date	
552- \$.M. Lodha Complex, Court	ANPL/2023-24/11	5	01-Sep-23	
Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155	Delivery Note		Mode/ Terms of Pay Advance	ments
GST: 08AATCA8277D1Z6	Supplier's ref		Other Reference(s)	
Consignee	Buyer's order No.		Dated	
Techno India NJR Institution Of				
Technology, Bhamashah	Despatch Document N	No.	Dated	
(RIICO) Industrial Area, Kaladwas,				
Udaipur, Rajasthan, 313003	Despatch Through		Destination	
	Terms of Delivery			
	By E-Mail			
	kailash@technonjr.or	a a		
	italiasii (e teetiii oiiji .oi)	Quantity	Rate	Amount
1. Internet Bandwidth Charges		1 Job	336000.00	28000.00
100 Mbps (Ratio 1:1)		1 000	000000.00	20000100
Tenure- 01-09-2023 to 30-09-2023			(4)	
T		C	h. No Ne.	
7 · · · · · · · · · · · · · · · · · · ·		C	h. No Nxf mt 32480 ate 18/9/2	
7 · · · · · · · · · · · · · · · · · · ·		C	h. No. Nef	
The state of the s	CO)	A 0	h. No. Nef	28000.00
T	TOTAL	C A D	h. No. Nef	28000.00 2520.00 2520.00
7 · · · · · · · · · · · · · · · · · · ·	TOTAL CGST %	1 Job 9.00	h. No. Nef	28000.00 2520.00
For- Techno NJR College, Bhamashah (R For- Techno NJR College, Bhamashah (RIII	TOTAL CGST % SGST % G TOTAL	1 Job 9.00	h. No. Nef	28000.00 2520.00 2520.00
T	TOTAL CGST % SGST % G TOTAL	1 Job 9.00 9.00	h. No. Nef mt. 32480 ate 18/9/2	28000.00 2520.00 2520.00
For- Techno NJR College, Bhamashah (RIII) Thirty Three Thousand and Fourty Ru	TOTAL CGST % SGST % G TOTAL	1 Job 9.00 9.00	h. No. Nef mt. 32480 ate 18/9/2	28000.00 2520.00 2520.00
For- Techno NJR College, Bhamashah (RIII) Thirty Three Thousand and Fourty Ru Term & Conditions	TOTAL CGST % SGST % G TOTAL spees Only/-	1 Job 9.00 9.00	h. No. Nef mt. 32480 ate 18/9/2	28000.00 2520.00 2520.00 33040.00
For- Techno NJR College, Bhamashah (RIII) Thirty Three Thousand and Fourty Ru Term & Conditions	TOTAL CGST % SGST % G TOTAL spees Only/-	1 Job 9.00 9.00	h. No. Nef mt. 32480 ate 18/9/2	28000.00 2520.00 2520.00 33040.00
For- Techno NJR College, Bhamashah (RIII) Thirty Three Thousand and Fourty Ru Term & Conditions	TOTAL CGST % SGST % G TOTAL spees Only/-	1 Job 9.00 9.00	h. No. Nef mt. 32480 ate 18/9/2	28000.00 2520.00 2520.00 33040.00
Thirty Three Thousand and Fourty Ru Term & Conditions On burnt/breakage/theft/loss due to natura One Time charges will be non refundable.	TOTAL CGST % SGST % G TOTAL spees Only/-	1 Job 9.00 9.00	h. No. Nef mt. 32 480 ate 18/9/27	28000.00 2520.00 2520.00 33040.00
Thirty Three Thousand and Fourty Ru Term & Conditions On burnt/breakage/theft/loss due to natura One Time charges will be non refundable. Declaration	TOTAL CGST % SGST % G TOTAL spees Only/-	1 Job 9.00 9.00	h. No. Nef mt. 32 480 ate 18/9/27	28000.00 2520.00 2520.00 33040.00
Thirty Three Thousand and Fourty Ru Term & Conditions On burnt/breakage/theft/loss due to natura One Time charges will be non refundable. Declaration We declare that this invoice shows the actu	TOTAL CGST % SGST % G TOTAL spees Only/- al calamity of RF device	1 Job 9.00 9.00	h. No. Nef mt. 32480 ate 18/9/2	28000.00 2520.00 2520.00 33040.00
Thirty Three Thousand and Fourty Ru Term & Conditions On burnt/breakage/theft/loss due to natura One Time charges will be non refundable. Declaration We declare that this invoice shows the actudescribed and that all particulars are true ar	TOTAL CGST % SGST % G TOTAL spees Only/- al calamity of RF device	1 Job 9.00 9.00	h. No. Nef mt. 32 480 ate 18/9/27	28000.00 2520.00 2520.00 33040.00
Thirty Three Thousand and Fourty Ru Term & Conditions On burnt/breakage/theft/loss due to natura One Time charges will be non refundable. Declaration We declare that this invoice shows the actu	TOTAL CGST % SGST % G TOTAL spees Only/- al calamity of RF device	1 Job 9.00 9.00	h. No. Nef mt. 32 480 ate	28000.00 2520.00 2520.00 33040.00

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

Make Another Transfer

Communication detail

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.

8696932700

- 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





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You've won yourself a Special Offer.

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To Other Bank (NEFT)

STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N236232608630411	
From Account	12731450000045	
Beneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	Alexander
Beneficiary Account Number / Credit Card Number	694305600548	
Bank Name	ICICI BANK LIMITED	
Transfer Amount	32,480.00	(17)
Fransfer 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

re that this invoice shows the actual price of goods & Services and that all particulars are true and correct	ervices			
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charges will be non refundable.	191			
breakage/theft/loss due to natural calamity of RF devices or any consequential be appropriet.	ces or any o	er de	levice will be chareak	əlc
anoitibno				
-/AIIIO saadny Auno i nun nuncnous com				
hree Thousand and Fourty Rupees Only/-				
JATOT Đ				33040.00
0.6 % T232	0.6			2520.00
	0.6			2520.00
dol f JATOT	dol 1	\perp		28000.00
095 + 80L				
hno NJR College, Bhamashah (RIICO)				
hno NJR College, Bhamashah (RIICO)				
	- 4			
C707-00-10 01 0707 00 10				
Nbps (Ratio 1:1) 01-08-2023 to 31-08-2023	1			
rnet Bandwidth Charges	dol 1		00.000888	28000.00
10 divining tons				
Qua	Quai	ίγ	Rate	JnuomA
Kailash@technonjr.org	g'o.'ı			
IisM-3 y8				
Terms of Delivery				
			Destination	
1,;-0	9	+		
ology, Bhamashah Despatch Document No.	ent No.	a	Dated	
JO India NJR Institution Of				
Buyer's order No.		a	Dated	
			(8)801181810111011	
SAPTCA8277D1Z6 Supplier's ref			Other Reference(s)	
3:8303016166			Mode/ Terms of Pay	siuəm
raha, Udaipur 313001 (Raj.) Delivery Note	001.0		ES-guA-10	-1 001
	301/7	38	CC ~V-10	
Metlink Pvt. Ltd. Invoice No ANPL/2023-24/105		٦	Date	

Subject to Udaipur Jurisdiction

For : NetlinkInt



Invoice No		Date	
ANPL/2023-24/76 01-Jul-23			
Delivery Note		The property of the party of th	nents
		PARTITION OF THE ROLL	
Supplier's ref		Other Reference(s)	
Buyer's order No.		Dated	
Despatch Documen	t No.	Dated	
Despatch Through		Destination	
Terms of Delivery			
kailash@technonir.			
	Quantity	Rate	Amount
RIICO) (CO)			
TOTAL	1 Job		28000.00
CGST %	9.00		2520.00
SGST %	9.00		2520.00
			33040.00
	Despatch Document Despatch Through Terms of Delivery By E-Mail kailash@technonir.	Supplier's ref Buyer's order No. Despatch Document No. Despatch Through Terms of Delivery By E-Mail kailash@technonir.org Quantity 1 Job	Supplier's ref Supplier's ref Other Reference(s) Buyer's order No. Dated Despatch Document No. Despatch Through Terms of Delivery By E-Mail kailash@technonir.org Quantity Rate 1 Job 336000.00

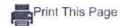
We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct

Subject to Udaipur Jurisdiction

For : NetlinkInt

This is a Computer Generated Invoice Do Not Require Signature

DST



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You've won yourself a Special Offer.

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STEP STEP ENTER DETAILS	STEP 2 CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N200232555593048	
From Account	12731450000045	
Seneficiary Name	AGILE NETLINK PRIVATE LTD	
Beneficiary IFSC Code	ICIC0006943	
Seneficiary 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.
- 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/	156	Date 03-Oct-23	
Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155	Delivery Note		Mode/ Terms of Payr Advance	nents
GST: 08AATCA8277D1Z6	Supplier's ref		Other Reference(s)	
Consignee Techno India NJR Institution Of	Buyer's order No.		Dated	
Technology, Bhamashah (RIICO) Industrial Area, Kaladwas,			Dated	
Udaipur, Rajasthan, 313003	Despatch Through		Destination	
	Terms of Delivery By E-Mail			
	kailash@technonjr	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 (R		1 Job	336000.00	28000.0
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			33040.00
			- 560)	1

One Time charges will be non refundable.

Declaration
We declare that this invoice shows the actual price of goods & Services

Subject to Udaipur Jurisdiction

For: NetlinkInt





Congratulations, your RTGS/NEFT transaction is

completed successfully!

You've won yourself a Special Offer.

Avail now

*T&C apply



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	53.7
Transfer Description	PAYMENT	60000000000000000000000000000000000000
Mode of Communication	SMS	1 11 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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.
- 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

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STEP	STEP .	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N324232745498991	
rom Account	12731450000045	
eneficiary Name	AGILE NETLINK PRIVATE LTD	
eneficiary IFSC Code	ICIC0006943	
eneficiary Account Number / redit Card Number	694305600548	
ank Name	ICICI BANK LIMITĘD	,
ansfer Amount	32,480.00	
ansfer Description	Bill Payment Nov 2	
ode of Communication	SMS	
mmunication 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.
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- 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	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	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.	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	s.	1 Job	336000.00	28000.00
For- Techno NJR College, Bhamashah For- Techno NJR College, Bhamashah (R	(RIICO)			
	TOTAL	1 Job		28000.00
	CGST %	9.00		2520.00
	SGST %	9.00		2520.00
	G TOTAL			2020.00

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

Invoice Do Not Rec

TAX INVOICE

BOOKING ID:

NF7XNKLCJ0V2F5V75532

19/12/2023

DOCUMENT TYPE:

INVOICE

DATE:

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 RAI SHEKHAR VYAS **BOOKED BY**

Raj Shekhar Vyas

PAYMENT BREAKUP

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

Insurance Amount

INR 249.0

INR 5306.0

MakeMyTrip Service

Fees

charges)

CGST @ 9%

INR 4.5

INR 50.0

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 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

HSN/SAC

SERVICE DESCRIPTION

AADCM5146R 998551

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

Ol Sup



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

Sun, 24 Dec

Indira Gandhi International Airport Terminal 3

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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Step 1: Pre-verifying your identity using Aadhaar Card details

Step 2: Updating your upcoming flight's boarding pass

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STEP	STEP	STEP
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N3532327909 ₈ 82308	<
From Account	12731450000045	
Seneficiary Name	AGILE NETLINK PRIVATE LTD	
eneficiary IFSC Code	ICIC0006943	
eneficiary Account Number / credit Card Number	694305600548	
ank Name	ICICI BANK LIMITED	
ransfer Amount	32,480.00	
ansfer Description	Bill Payment	
ode 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.

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/183	Date 01-Dec-23
Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	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.	Dated
	Despatch Through	Destination
	Terms of Delivery By E-Mail kailash@technonjr.org	· · · · · · · · · · · · · · · · · · ·
		matic.

		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 (F 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/-

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 NE 1/23

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/207	Date 01-Jan-24
Chouraha, Udaipur 313001 (Raj.) Phone: 8303015155	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of	Buyer's order No.	Dated
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	

	-	Quantity	Rate	Amount
1. Internet Bandwidth Charg 100 Mbps (Ratio 1:1) Tenure- 01-01-2024 to 31-01-2024	es	1 Job	336000.00	28000.00
For- Tachno N.ID Callege Di				
For- Techno NJR College, Bhamas For- Techno NJR College, Bhamasha	shah (RIICO) ah (RIICO)		560) TPS	paid.
For- Techno NJR College, Bhamasha	thah (RIICO) ah (RIICO) TOTAL	1 Job	560) TPY 32480)	
For- Techno NJR College, Bhamasha	ah (RIICO)		560) TP5	28000.00
For- Techno NJR College, Bhamasha	TOTAL	1 Job	560) TPS	

Thirty Three Thousand and Fourty Rupees Only/-

Term & Conditions

Term & Conditions

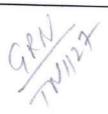
On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

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Subject to Udaipur Jurisdiction

For: NetlinkInt



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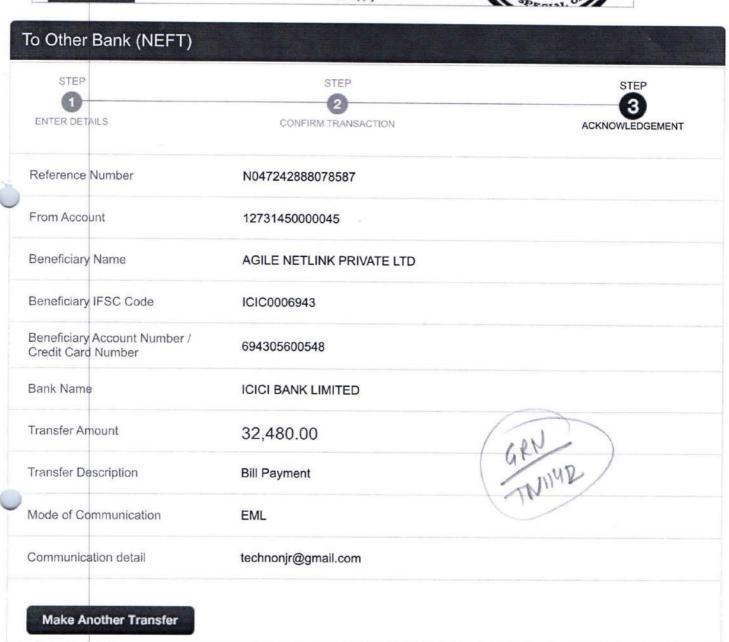
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- For details on safe NetBanking practices please click here

	Original - Duyer a copy	
Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/224	Date 01-Feb-24
Chouraha, Udaipur 313001 (Raj.) Phone: 8303015155	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of	Buyer's order No.	Dated
Technology, Bhamashah (RIICO) Industrial Area, Kaladwas	Despatch Document No.	Dated
Udaipur, Rajasthan, 313003	Despatch Through	Destination
	Terms of Delivery By E-Mail	

	kailash@technor	ijr.org		
		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1)		1 Job	336000.00	28000.00
Tenure- 01-02-2024 to 29-02-2024				
For- Techno NJR College, Bhamashah For- Techno NJR College, Bhamashah (F	All and the second of the seco			
	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

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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2 Soy on

/24

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court	Invoice No ANPL/2023-24/242	Date 01-Mar-24
Chouraha, Udaipur 313001 (Raj.) Phone: 8303015155	Delivery Note	Mode/ Terms of Payments Advance
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)
Consignee Techno India NJR Institution Of	Buyer's order No.	Dated
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	

		Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1)		1 Job	336000.00	28000.00
Tenure- 01-03-2024 to 31-03-2024				
For- Techno NJR College, Bhamashah For- Techno NJR College, Bhamashah (R				
	ΤΟΤΑΙ	1 lob		20000 00
	TOTAL	1 Job		28000.00
	CGST %	1 Job 9.00		28000.00 2520.00
	T. Harrison Co. Co.			

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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To Other Bank (NEFT)

STEP	STEP	STEP
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	
Mode of Communication	EML	
Communication detail	technonjr@gmail.com	
Make Another Transfer		

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