

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

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2024-25/01</b>	Date <b>01-Apr-24</b>	
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>	
	Supplier's ref	Other Reference(s)	
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org		
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> 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
	<i>TDS 560</i> <i>Ncft</i> <i>19/4/24</i>		
	<b>TOTAL</b>	<b>1 Job</b>	28000.00
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Fourty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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

 Print This Page

**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 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				
<b>Make Another Transfer</b>					

**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

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

	Quantity	Rate	Amount
<b>1. Internet Bandwidth Charges</b> <b>100 Mbps (Ratio 1:1)</b> <i>Tenure- 01-05-2024 to 31-05-2024</i>  <b>For- Techno NJR College, Bhamashah (RIICO)</b> <i>For- Techno NJR College, Bhamashah (RIICO)</i>	1 Job	336000.00	28000.00
	<b>TOTAL</b>	<b>1 Job</b>	28000.00
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>

**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**

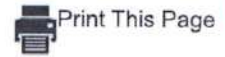
We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct  
 Subject to Udaipur Jurisdiction

TDS  
 → 560  
 32480

For : NetlinkInt

This is a Computer Generated Invoice Do Not Require Signature

## Third Party Funds Transfer



145

**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 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	
<b>Make Another Transfer</b>		

**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

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2024-25/52</b>	Date <b>01-Jun-24</b>	
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>	
	Supplier's ref	Other Reference(s)	
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org		
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> <b>100 Mbps (Ratio 1:1)</b> <i>Tenure- 01-06-2024 to 30-06-2024</i>  <b>For- Techno NJR College, Bhamashah (RIICO)</b> <i>For- Techno NJR College, Bhamashah (RIICO)</i>	1 Job	336000.00	28000.00
	<b>TOTAL</b>	<b>1 Job</b>	28000.00
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Forty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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

 Print This Page

**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

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

Print This Page

337

**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 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	
<b>Make Another Transfer</b>		

### 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

337

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

	Quantity	Rate	Amount
<b>1. Internet Bandwidth Charges</b> <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
<b>TOTAL</b>	<b>1 Job</b>		28000.00
<b>CGST %</b>	9.00		2520.00
<b>SGST %</b>	9.00		2520.00
<b>G TOTAL</b>			<b>33040.00</b>

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

343

Original - Buyer's Copy

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2023-24/50</b>	Date <b>01-Jun-23</b>
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>
	Supplier's ref	Other Reference(s)
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated
	Despatch Document No.	Dated
	Despatch Through	Destination
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org	

	Quantity	Rate	Amount
<b>1. Internet Bandwidth Charges</b> 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
<b>TOTAL</b>	<b>1 Job</b>		28000.00
<b>CGST %</b>	9.00		2520.00
<b>SGST %</b>	9.00		2520.00
<b>G TOTAL</b>			<b>33040.00</b>

**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*  
*Total Payable - 32480*

For : NetlinkInt

This is a Computer Generated Invoice Do Not Require Signature

*OK*  
*DSya*  
**ENTERED**



## Third Party Funds Transfer



**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 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	
<b>Make Another Transfer</b>		

## 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

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

	Quantity	Rate	Amount
<b>1. Internet Bandwidth Charges</b> 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
<b>TOTAL</b>		1 Job	28000.00
<b>CGST %</b>		9.00	2520.00
<b>SGST %</b>		9.00	2520.00
<b>G TOTAL</b>			<b>33040.00</b>

**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. Paye 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 : Netlinknt

This is a Computer Generated Invoice Do Not Require Signature



**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

**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

Print This Page

513

**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 1	STEP 2	STEP 3
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	
<b>Make Another Transfer</b>		

### 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

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

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)		
<b>TOTAL</b>	<b>1 Job</b>	<b>28000.00</b>
<b>CGST %</b>	9.00	2520.00
<b>SGST %</b>	9.00	2520.00
<b>G TOTAL</b>		<b>33040.00</b>

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

Handwritten notes and signature:  
 32480/-  
 NET T  
 552  
 Signature

424

Original - Buyer's Copy

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2023-24/76</b>	Date <b>01-Jul-23</b>	
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>	
	Supplier's ref	Other Reference(s)	
Consignee <b>Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org		
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> 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
	<b>TOTAL</b>	<b>1 Job</b>	<b>28000.00</b>
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Fourty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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  
RSY



## Third Party Funds Transfer



**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

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

706

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2023-24/156</b>	Date <b>03-Oct-23</b>
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>
	Supplier's ref	Other Reference(s)
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated
	Despatch Document No.	Dated
	Despatch Through	Destination
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org	

	Quantity	Rate	Amount
<b>1. Internet Bandwidth Charges</b> 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
<b>TOTAL</b>	<b>1 Job</b>		28000.00
<b>CGST %</b>	9.00		2520.00
<b>SGST %</b>	9.00		2520.00
<b>G TOTAL</b>			<b>33040.00</b>

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

This is a Computer Generated Invoice Do Not Require Signature

**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 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				
<b>Make Another Transfer</b>					

**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

Print This Page

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

**Avail now**

\*T&C apply



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

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No	Date	
	<b>ANPL/2023-24/168</b>	<b>01-Nov-23</b>	
	Delivery Note	Mode/ Terms of Payments	
	Supplier's ref	<b>Advance</b>	
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery		
	<b>By E-Mail</b>		
kailash@technonjr.org			
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> 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
	<b>TOTAL</b>	<b>1 Job</b>	28000.00
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Fourty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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*

*RS*



# TAX INVOICE

868



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

INVOICE NO.  
M06A124116436697  
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
<b>Total Booking Amount</b>	<b>INR 5614.0</b>

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, 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





Flight Ticket (One way)  
Booking ID: NFTXNKLQJ0V2F5V75532, (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**

<b>Udaipur</b>	1h 35m	<b>Delhi</b>
<b>UDR 13:05 hrs</b>	.....D.....	<b>14:40 hrs DEL</b>
Sun, 24 Dec		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

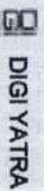
\*Baggage allowance shown above is per passenger

TRAVELLER  
**MR. RAJ SHEKHAR VYAS** Adult

SEAT  
**26C**

E-TICKET NO  
**228-3544696633**

You have paid **INR 5614** You saved **INR 250**



### Avoid Long Queues at the Airport with DigiYatra

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:


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

**Step 2:** Updating your upcoming flight's boarding pass

[Know More](#)



## Third Party Funds Transfer

 Print This Page

869

**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

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

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No	Date	
	<b>ANPL/2023-24/183</b>	<b>01-Dec-23</b>	
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>	
	Supplier's ref	Other Reference(s)	
Consignee <b>Techno India NJR Institution Of                  Technology, Bhamashah                  (RIICO) Industrial Area, Kaladwas,                  Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery <b>By E-Mail</b> kailash@technonjr.org		
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> 100 Mbps (Ratio 1:1) Tenure- 01-12-2023 to 31-12-2023  For- Techno NJR College, Bhamashah (RIICO) For- Techno NJR College, Bhamashah (RIICO)	1 Job	336000.00	28000.00
	<b>TOTAL</b>	<b>1 Job</b>	<b>28000.00</b>
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Fourty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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  
 Sam*



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
<b>1. Internet Bandwidth Charges</b> 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)			
<b>TOTAL</b>	<b>1 Job</b>		28000.00
<b>CGST %</b>	9.00		2520.00
<b>SGST %</b>	9.00		2520.00
<b>G TOTAL</b>			<b>33040.00</b>

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  
TW1127

NEFT  
90/11/2024

# Third Party Funds Transfer

Print This Page

1073

**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 1		STEP 2		STEP 3	
ENTER DETAILS		CONFIRM TRANSACTION		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**


GRN  
TM/142

**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

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2023-24/224</b>	Date <b>01-Feb-24</b>	
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>	
	Supplier's ref	Other Reference(s)	
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org		
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> <b>100 Mbps (Ratio 1:1)</b> <i>Tenure- 01-02-2024 to 29-02-2024</i>  <b>For- Techno NJR College, Bhamashah (RIICO)</b> <i>For- Techno NJR College, Bhamashah (RIICO)</i>	1 Job	336000.00	28000.00
	<b>TOTAL</b>	<b>1 Job</b>	28000.00
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Fourty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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



Original - Buyer's Copy

1148

<b>Agile Netlink Pvt. Ltd.</b> 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No <b>ANPL/2023-24/242</b>	Date <b>01-Mar-24</b>	
	Delivery Note	Mode/ Terms of Payments <b>Advance</b>	
	Supplier's ref	Other Reference(s)	
Consignee <b>Techno India NJR Institution Of          Technology, Bhamashah          (RIICO) Industrial Area, Kaladwas,          Udaipur, Rajasthan, 313003</b>	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery <b>By E-Mail</b>  kailash@technonjr.org		
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>1. Internet Bandwidth Charges</b> <b>100 Mbps (Ratio 1:1)</b> <i>Tenure- 01-03-2024 to 31-03-2024</i>  <b>For- Techno NJR College, Bhamashah (RIICO)</b> <i>For- Techno NJR College, Bhamashah (RIICO)</i>	1 Job	336000.00	28000.00
	<b>TOTAL</b>	<b>1 Job</b>	28000.00
	<b>CGST %</b>	9.00	2520.00
	<b>SGST %</b>	9.00	2520.00
	<b>G TOTAL</b>		<b>33040.00</b>
<b>Thirty Three Thousand and Fourty Rupees Only/-</b>			
<b>Term &amp; Conditions</b> 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.			
<b>Declaration</b> 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		Paid 18/3/24 32480	
This is a Computer Generated Invoice Do Not Require Signature			



# Third Party Funds Transfer

**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 1 ENTER DETAILS		STEP 2 CONFIRM TRANSACTION		STEP 3 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				
<b>Make Another Transfer</b>					

**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](#)