TAX INVOICE

Prompt Infracom Private Limited

Plot No. 7 Road No. 12 Khempura IT Park Madri Industrial Area Udaipur Rajasthan - 313001

CALL: 0294 -2981111/2, +91 7230021755 E-MAIL: accounts@promptinfracom.com WEB: www.promptinfracom.com

GSTIN: 08AAICP7140D1ZI CIN:U74999RJ2016PTC055584

PAN: AAICP7140D

SPEED THAT EXCEEDS EXPECTATIONS

Billina Address Sales Invoice No: PIPLB202021/53

Date: 01 Apr 2020

KALADWAS INDUSTRIAL AREA, Udaipur Sales No: +91 -95498-98988 Rajasthan, 313001, India

Customer Support No.:

+91-8094778601/02/03,0294-2981111/2

Customer Support Mail: Support@promptinfracom.com

Techno India Njr Institution Of **Technology** User Name: technol

Customer Name:

Contacts: Emails:

GSTIN: PAN No:

Particular	Duration	Amount	Tax %	Tax Amount	Gross Amount (Including Tax)
ILL: 30Mbps(1:1)-Techno1 Start Date: 2020-04-01 End Date: 2020-04-30 DATA AND COMMUNICATION RECURRING CHARGES BANDWIDTH (30Mbps)(1:1)	1.00 months	21,000.00	18.00	3,780.00	24,780.00

Sum of Goods and Service Tax :						
HSN/SAC	Taxable Value	CGST		SGST		
		Rate %	Amount	Rate %	Amount	
	21000	9.00	1890	9.00	1890	
	Total:		1890		1890	

Last Balance: INR 870 Narration ·

Gross Amount:	INR 24780.00
Discount:	INR 0.00
Round Off:	INR 0.00
Net Amount:	INR 24780.00
	·

Amount In Words:

Twenty Four Thousand Seven Hundred Eighty

Terms and conditions:

- All payments should be 100% advance in favour of Prompt Infracom Pvt. Ltd.
- Payment made against the invoice will not be refunded back.
- Charges will be payable irrespective of termination/cancellation/degrdation during the invoice period.
- Goods & service tax/any other tax or govt.duties will be applicable as per govt.norms.
- Any govt.clearnace or any other clearance required for installation/commissioning of any service or device installation will be client's responsibility.
- Any govt.rule or statutory mandate will be implied as per laws.
- Any other condition applicable as per purchase order issued.

For: Prompt Infracom Pvt. Ltd.

This is a Computer Generated Invoice Do Not Require Signature				

TAX INVOICE

Prompt Infracom Private Limited

Plot No. 7 Road No. 12 Khempura IT Park Madri Industrial Area Udaipur Rajasthan - 313001

CALL :0294 -2981111/2, +91 7230021755 E-MAIL: accounts@promptinfracom.com WEB: www.promptinfracom.com

Techno India Njr Institution Of

GSTIN: 08AAICP7140D1ZI CIN:U74999RJ2016PTC055584

PAN: AAICP7140D

Technology

Contacts:

CCTINI.

Customer Name:

User Name: techno

accounts@technonjr.org

Emails: madhuverdia@gmail.com

SPEED THAT EXCEEDS EXPECTATIONS

Billing Address

KALADWAS INDUSTRIAL AREA,

UDAIPUR

Rajasthan, 313001, India

Sales Invoice No: PIPLB202021/63

Date: 01 Apr 2020

Sales No: +91 -95498-98988

Customer Support No.:

+91-8094778601/02/03,0294-2981111/2

Customer Support Mail:

Support@promptinfracom.com

GSTIN:	N: PAN No:			Support@promptimracom.com			
Particular	Duration	Amount	Tax %	Tax Amount	Gross Amount (Including Tax)		
ILL: 30Mbps(1:1)-Techno1 Start Date: 2020-04-01 End Date: 2020-04-30	1.00 months	21,000.00	18.00	3,780.00	24,780.00		
DATA AND COMMUNICATION RECURRING CHARGES							
BANDWIDTH (30Mbps)(1:1)							

Sum of Goods and Service Tax :						
HSN/SAC	Taxable Value	CGST		SGST		
		Rate %	Amount	Rate %	Amount	
	21000	9.00	1890	9.00	1890	
	Total:		1890		1890	

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Net Amount:	INR 24780.00

Amount In Words:

Twenty Four Thousand Seven Hundred Eighty

Last Balance: INR 870

Narration:

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