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:

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: PIPLB201920/3161

Date: 01 Oct 2019

Sales No: +91 -95498-98988

Customer Support No.:

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

Customer Support Mail: Support@promptinfracom.com

GSTIN: PAN No:

| Particular | Duration | Amount | Tax % | Tax Amount | Gross Amount (Including Tax) | |
|---|-------------|-----------|-------|------------|---------------------------------|--|
| ILL: 30Mbps(1:1)-Techno1 Start Date: 2019-10-01 End Date: 2019-10-31 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 | | | |

| 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

Last Balance: INR 0 Narration:

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
- 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 | | | | |
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