TAX-INV	/OICE	
SWIFTMAIL COMMUNICATIONS LTD.	Service Tax No.	AAACS5109HST001
SWIF IMAIL COMMONICATIONS LTD. 4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET	Invoice No.	SMCL/2016/18133
CHENNAI TAMIL NADU 600018	Subscribed By	sunildigital
SANDIPANI ACADEMY	Bill Date	27-Sep-2016
/ILL-ACHHOTI, POST- MURMUNDA	Due Date	20-Oct-2016
DURG	Username.	sandipani
DETA	ILS	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
The second of th	Service Tax (15%)	375.00
USAGE PERIOD: 27-Sep-2016 - 26-Oct-2016	Education Cess (0%)	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	H.Education Cess (0%)	0.00
August 2016 : 112.42 GB / 8.08 GB	Previous / Other Dues	0.00
July 2016 : 81.87 GB / 5.88 GB	Amount Payable within due date	2,875.00
June 2016 : 97.87 GB / 7.44 GB	Amount Payable after due date	2,975.00

- · Payments should be made in favor of SWIFTMAIL COMMUNICATIONS LTD. via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS:: SWIFTMAIL COMMUNICATIONS LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000001 || Account No.: 000105009171

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL-ACHHOTI, POST- MURMUNDA

DURG

Service: SDL-COMM-5Mbps-100GB-FUP-1months

Invoice No.: SMCL/2016/18133

Bill Date: 27-Sep-2016

Due Date: 20-Oct-2016

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
risa di ta				Signature

---- Swiftmail Communications Ltd. ---

Principal (Education) Sandipani Academy Achhoti, Distt. Durg (C G ¹

	IVOICE	
SWIFTMAIL COMMUNICATIONS LTD.	Service Tax No	. AAACS5109HST001
E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET HENNAI TAMIL NADU 600018	Invoice No.	SMCL/2016/20148
	Subscribed By	sunildigital
SANDIPANI ACADEMY	Bill Date	27-Oct-2016
VILL -ACHHOTI, POST- MURMUNDA DURG	Due Date	1-Nov-2016
	Username.	sandipani
DETA	ILS	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
USAGE PERIOD: 27-Oct-2016 - 26-Nov-2016	Service Tax (15%)	375.00
	Education Cess (0%)	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	H.Education Cess (0%)	0.00
September 2016 : 79.96 GB / 12.78 GB	Previous / Other Dues	0.00
August 2016 : 112.42 GB / 8.08 GB	Amount Payable within due date	2,875.00
July 2016 : 81.87 GB / 5.88 GB	Amount Payable after due date	2,975.00

- Payments should be made in favor of SWIFTMAIL COMMUNICATIONS LTD. via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- `This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: SWIFTMAIL COMMUNICATIONS LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000001 || Account No.: 000105009171

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

Invoice No.: SMCL/2016/20148

Bill Date: 27-Oct-2016

Due Date : 1-Nov-2016

Service: SDL-COMM-5Mbps-100GB-FUP-1months

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
				Signature

----- Swiftmail Communications Ltd.

Principal

(Education)

Sandipani Academy Achhoti, Distt. Durg (C G

TAX-INV	OICE	
SWIFTMAIL COMMUNICATIONS LTD.	Service Tax No.	AAACS5109HST001
4E CENTURY PLAZA, 560-562 MOUNT ROAD, TEYNAMPET CHENNAI TAMIL NADU 600018	Invoice No.	SMCL/2016/22174
	Subscribed By	sunildigital
SANDIPANI ACADEMY	Bill Date	28-Nov-2016
/ILL -ACHHOTI, POST- MURMUNDA	Due Date	3-Dec-2016
	Username.	sandipani
DETAI	LS	
PLAN : SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
USAGE PERIOD: 28-Nov-2016 - 27-Dec-2016	Service Tax (15%)	375.00
	Education Cess (0%)	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	H.Education Cess (0%)	0.00
October 2016 : 67.37 GB / 8.84 GB	Previous / Other Dues	0.00
September 2016 : 79.96 GB / 12.78 GB	Amount Payable within due date	2,875.00
August 2016: 112.42 GB / 8.08 GB	Amount Payable after due date	2,975.00

- · Payments should be made in favor of SWIFTMAIL COMMUNICATIONS LTD. via Cash / Cheque / Demand Draft.
- · Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: SWIFTMAIL COMMUNICATIONS LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000001 || Account No.: 000105009171

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

A

Invoice No.: SMCL/2016/22174

Bill Date : 28-Nov-2016

Due Date: 3-Dec-2016

Service: SDL-COMM-5Mbps-100GB-FUP-1months

Date	Mode	Description	Amount	- Charles Comment
	Cash / Cheque / NEFT			
Maria de Saga	1. july 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Signature

----- Swiftmail Communications Ltd. -----

(Education)

Sandipani Academy Achhoti, Distt. Durg (C G ' sunildigital.ispmanager.in/viewinvoice.asp?managername=&invnum=61554

TAX-	INVOIC	E	
ELXER COMMUNICATIONS (P) LTD		Service Tax No.	AADCE6096QSD001
2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR RAIPUR CHHATTISGARH		Invoice No.	ELXER/2016/24153
TAIL OIL OIL OIL OIL OIL OIL OIL OIL OIL O		Subscribed By	sunildigital
SANDIPANI ACADEMY		Bill Date	28-Dec-2016
VILL -ACHHOTI, POST- MURMUNDA DURG		. Due Date	Immediate
5010		Username.	sandipani
DE	TAILS		
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	d d	Basic Rental	2,500.00
USAGE PERIOD: 28-Dec-2016 - 27-Jan-2017		Service Tax (15%)	375.0
PREVIOUS USAGE DETAIL: (DL / UL)			
November 2016 : 83.68 GB / 11.81 GB		Previous / Other Dues	0.00
October 2016 : 67.37 GB / 8.84 GB		Parts With the control of the contro	0.00
September 2016 : 79.96 GB / 12.78 GB		Amount Payable within due date	2,875.00
		Amount Payable after due date	2,975.00

TERMS & CONDITIONS

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

Invoice No.: ELXER/2016/24153 Bill Date: 28-Dec-2016

Due Date: 2-Jan-2017

ervice: SDL-COMM-5Mbps-100GB-FUP-1months	
D. I. S.	

- Date	Mode	Description .	Amount	
	Cash / Cheque / NEFT			
				Signature

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(Education)

Sandipani Academy Achnoti, Distt. Durg (C G '

	TAX-INVOIC		2000年8月1日本第
ELXER COMMUNICATIONS (P) LTD		Service Tax No.	AADCE6096QSD001
2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR		Invoice No.	ELXER/2017/1796
RAIPUR CHHATTISGARH		Subscribed By	sunildigital
SANDIPANI ACADEMY		Bill Date	28-Jan-2017
VILL -ACHHOTI, POST- MURMUNDA		Due Date	Immediate
DURG .		Username.	sandipani
	DETAILS		
PLAN: SDL-COMM-5Mbps-100GB-FUP-1mc	onths	Basic Rental	2,500.00
USAGE PERIOD: 28-Jan-2017 - 27-Feb-2017		Service Tax (15%)	375.00
USAGE PERIOD: 28-Jan-2017 - 27-Feb-2017			
PREVIOUS USAGE DETAIL: (DL / UL)			
December 2016 : 85.67 GB / 12.88 GB		Previous / Other Dues	0.00
November 2016 : 83.68 GB / 11.81 GB		Amount Payable within due date	
October 2016 : 67.37 GB / 8.84 GB		Amount Payable after due date	2,975.00

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- · Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- · Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- · This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

Invoice No.: ELXER/2017/1796

Bill Date: 28-Jan-2017

Due Date: 2-Feb-2017

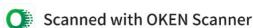
Service: SDL-COMM-5Mbps-100GB-FUP-1months

Service: SDL-COMM-5Mbps-100GB-FUP-1months		ths	HIIIII HIR IIII HIII HII HIIII	X	
Date	Mode	Description	Amount	-	

	Date	Mode	Description	Amount	
		Cash / Cheque / NEFT			
-		- 1			Signature,

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Sandipani Academy (Education)



TAX-INVO	CE	The second secon
TERRITORIO ANTICALO (D. L.T.D.	Service Tax No.	AADCE6096QSD001
LXER COMMUNICATIONS (P) LTD 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR RAIPUR CHHATTISGARH	Invoice No.	ELXER/2017/3761
	Subscribed By	sunildigital
CAMPIDANII ACADEMY	Bill Date	28-Feb-2017
SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA	Due Date	Immediate
DURG	Username.	sandipani
DETAILS	3	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
	Service Tax (15%)	375.00
USAGE PERIOD: 28-Feb-2017 - 27-Mar-2017		
PREVIOUS USAGE DETAIL: (DL / UL)		
January 2017 : 52.02 GB / 8.89 GB	Previous / Other Dues	0.00
December 2016 : 85.67 GB / 12.88 GB	Amount Payable within due date	2,875.00
November 2016 : 83.68 GB / 11.81 GB	Amount Payable after due date	2,975.00

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

Service: SDL-COMM-5Mbps-100GB-FUP-1months

Invoice No.: ELXER/2017/3761

Bill Date: 28-Feb-2017

Due Date: 5-Mar-2017

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Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
		어느 얼마나 사용취임 교회.		Signature

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Principal (Education)

Sandipani Academy Achhoti, Distt. Durg (C G ' 1/3

TAX-INVOIC	E	
TIMED COMMINICATIONS (D) LTD	Service Tax No.	AADCE6096QSD001
ELXER COMMUNICATIONS (P) LTD 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR	Invoice No.	ELXER/2017/5637
RAIPUR CHHATTISGARH	Subscribed By	suniidigital
CANDIDANI ACADEMY	Bill Date	28-Mar-2017
SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA	Due Date	27-Apr-2017
DURG	Username.	sandipani
DETAILS		
PLAN : SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
PLAN . SDE-COMMI-SIMBPS-100GB-FOF-IIIIOIIIIS	Service Tax (15%)	375.00
USAGE PERIOD: 28-Mar-2017 - 27-Apr-2017		Alektrica in a
PREVIOUS USAGE DETAIL: (DL / UL)		
January 2017 : 52.02 GB / 8.89 GB	Previous / Other Dues	0.00
February 2017 : 63.40 GB / 8.58 GB	Amount Payable within due date	. 2,875.00
December 2016 : 85.67 GB / 12.88 GB	Amount Payable after due date	2,975.00

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- · Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD

ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

Service: SDL-COMM-5Mbps-100GB-FUP-1months

Invoice No.: ELXER/2017/5637 Bill Date: 28-Mar-2017

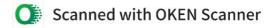
Due Date: 27-Apr-2017

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
		그는 이 이 그는 그 그래요 살았다. 그렇게 먹어졌다.		Signature

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(Education)
Sandipani Academy
Achhoti, Distt. Durg (C G

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1	SWIFTMAIL COMMUNICA	ATION LTE). The	
RESELLER -	S.M. WIRLESS NET AHIWARA			
		· Variable	1 1 1 1 1 1 1 1 1	
ACCOUNT L	ADGER - SANDIPANI ACEDMAY		1 2 2 2	
DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
22.09.2015	CHQ PAYMENT DEVICE & 6 MONTH PLAN (2500+14%)	A v	31100	31100
22.09.2015	DEVICE INSTALLATION	14000		17100
23.09.2015	RECHARGE SEP 2015 (2500 + 14% SERVICE TAX)	2850	1 1	14250
27.10.2015	RECHARGE OCT 2015 (2500 + 14% SERVICE TAX)	2850	1 10	11400
27.11.2015	RECHARGE NOV 2015 (2500 + 14.5% SERVICE TAX	2862.5	· · · · · ·	8537.5
28.12.2015	RECHARGE DEC 2015 (2500 + 14.5% SERVICE TAX)	2862.5		5675
28.01.2016	RECHARGE JAN 2016 (2500 +14.5% SERVICE TAX)	2862.5		2812.5
28.02.2016	RECHARGE FEB 2016 (2500 +14.5% SERVICE TAX)	2862.5		-50
28.03.2016	RECHARGE MAR 2016 (2500 +14.5% SERVICE TAX)	2862.5		-2912.5
26.04.2016	REPT CHQ PAYMENT 6 MONTH PLAN (2500+14.5%)		17175	14262.5
28.04.2016	RECHARGE APR 2016 (2500 + 14.5% SERVICE TAX)	2862.5		11400
28.05.2016	RECHARGE MAY 2016 (2500+14.5% SERVICE TAX)	2862.5		8537.5
28.06.2016	RECHARGE JUN 2016 (2500+15% SERVICE TAX)	2875		5662.5
28.07.2016	RECHARGE JULY 2016(2500+15%SERVICE TAX)	2875		2787.5
28.08.2016	RECHARGE AUG 2016(2500+15%SERVICE TAX)	2875		-87.5
	REPT CHQ PAYMENT 6 MONTH PLAN (2500+15%)		17250	17162.5
28.09.2016	RECHARGE SEP 2016(2500+15%SERVICE TAX)	2875	. " 1" 12 1	14287.5
28.10.2016	RECHARGE OCT 2016(2500+15%SERVICE TAX)	2875		11412.5
28.11.2016	RECHARGE NOV 2016(2500+15%SERVICE TAX)	2875		8537.5
28.12.2016	RECHARGE DEC 2016(2500+15%SERVICE TAX)	2875	-	5662.5
	RECHARGE JAN 2017(2500+15%SERVICE TAX)	2875		2787.5
	RECHARGE FEB 2017(2500+15%SERVICE TAX)	2875		-87.5
28.03.2017	RECHARGE MAR 2017(2500+15%SERVICE TAX)	2875		-2962.5
· .				-2962.5
				-2962.5

Principal (Education) Sandipani Academy Achhoti, Distt. Durg (C G '

TAX-INVC	ICE	
TIMES COMMUNICATIONS (D) LTD	Service Tax No.	AADCE6096QSD001
ELXER COMMUNICATIONS (P) LTD 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR	Invoice No.	ELXER/2017/7435
RAIPUR CHHATTISGARH	Subscribed By	sunildigital
CANDIDANI ACADEMY	Bill Date	28-Apr-2017
SANDIPANI ACADEMY /ILL -ACHHOTI, POST- MURMUNDA	Due Date	Immediate
DURG	Username.	sandipani
DETAIL	S	
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
	Service Tax (15%)	375.0
USAGE PERIOD: 28-Apr-2017 - 27-May-2017		
PREVIOUS USAGE DETAIL: (DL / UL)		
March 2017 : 46.57 GB / 6.20 GB	Previous / Other Dues	0.0
February 2017 : 63.40 GB / 8.58 GB	Amount Payable within due date	2,875.00
January 2017 : 52.02 GB / 8.89 GB	Amount Payable after due date	2,975.00

- · Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- · Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- · This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD

ORIENTAL BANK OF COMMERCE | IFSC Code: ORBC0101640 | Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

Invoice No.: ELXER/2017/7435

Bill Date: 28-Apr-2017

Due Date: 27-May-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months

Date	Mode	Description	Amount	A STATE OF THE STA
	Cash / Cheque / NEFT			
				Signature

- ELXER Communications (P) Ltd -----

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(Education)

Sandipani Academy Achhoti, Distt. Durg (C G '



TAX-INI	YOICE	
A CONTRACTOR OF THE STATE OF TH	Service Tax No.	AADCE6096QSD001
ELXER COMMUNICATIONS (P) LTD	Invoice No.	ELXER/2017/9199
ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR AIPUR CHHATTISGARH	Subscribed By	sunildigital
	Bill Date	28-May-2017
SANDIPANI ACADEMY	Due Date	2-Jun-2017
VILL -ACHHOTI, POST- MURMUNDA DURG	Username.	sandipani
DETA	ILS	100
	Basic Rental	28,500.0
PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Service Tax (15%)	4,275.0
USAGE PERIOD: 28-May-2017 - 29-May-2018		
PREVIOUS USAGE DETAIL: (DL / UL)		
April 2017 : 56.25 GB / 8.69 GB	Previous / Other Dues	0.0
March 2017 : 46.57 GB / 6.20 GB	Amount Payable within due date	32,775.0
February 2017 : 63.40 GB / 8.58 GB	Amount Payable after due date	32,875.0

- Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- · Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD

ORIENTAL BANK OF COMMERCE | IFSC Code: ORBC0101640 | Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

DURG

Service:

Invoice No.: ELXER/2017/9199

Bill Date: 28-May-2017

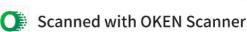
Due Date: 2-Jun-2017

SDL-COMM-5Mbps-100GB-FUP-1months		

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			A
				Principal Principal

http://sunildigital.ispmanager.in/viewinvoice.asp?managername=&invnum=72598&invnum=70529&invnum=68425

(Education) Achhoti, Distr. Durg (C G



TAX-INVOICE AADCE6096QSD001 Service Tax No. ELXER COMMUNICATIONS (P) LTD ELXER/2017/5637 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR Invoice No. RAIPUR CHHATTISGARH sunildigital Subscribed By 28-Mar-2017 Bill Date SANDIPANI ACADEMY VILL -ACHHOTI, POST- MURMUNDA 30-May-2017 Due Date DURG Username, sandipani DETAILS

PLAN: SDL-COMM-5Mbps-100GB-FUP-1months	Basic Rental	2,500.00
	Service Tax (15%)	375.00
USAGE PERIOD: 28-Mar-2017 - 27-Apr-2017		
PREVIOUS USAGE DETAIL: (DL / UL)		
January 2017 : 52.02 GB / 8.89 GB	Previous / Other Dues	0.00
February 2017 : 63.40 GB / 8.58 GB	Amount Payable within due date	2,875.00
December 2016 : 85.67 GB / 12.88 GB	Amount Payable after due date	2.975.00

TERMS & CONDITIONS

- · Payments should be made in favor of ELXER COMMUNICATIONS (P) LTD via Cash / Cheque / Demand Draft.
- · Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- · Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- · This is a computer generated statement / bill, and thus does not require any signature.

BANK ACCOUNT DETAILS :: ELXER COMMUNICATIONS (P) LTD ORIENTAL BANK OF COMMERCE || IFSC Code: ORBC0101640 || Account No.: 16401131000845

PAYMENT ADVICE - TO BE RETURNED WITH THE PAYMENT

SANDIPANI ACADEMY

VILL -ACHHOTI, POST- MURMUNDA

Invoice No.: ELXER/2017/5637

Bill Date: 28-Mar-2017

2 500 00

Due Date: 30-May-2017

Service: SDL-COMM-5Mbps-100GB-FUP-1months

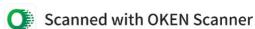
ce: SDL-COM	M-5Mbps-100GB-FUP-1mor			
Date	Mode	Description	Amount	
			h	

Date	Mode	Description	Amount	
	Cash / Cheque / NEFT			
	Cash / Cheque / NEF I			
European Bros.				Signature

------A- ELXER Communications (P) Ltd --

http://sunildigital.ispmanager.in/viewinvoice.asp?managername=&invnum=72598&invnum=70529&invnum=68425

Principal (Education) Sandipani Academy Achhoti, Distt. Durg (C G



ChNO 120557 Dt. 15.2,2021 RS 4421/

INVOICE		
September 1981 - Million Const. Conference on the Const.	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS	Invoice No.	YFINSTA/2020/169
39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	11110100 110,	771110171120207700
BHILAI - 490020 CHHATTISGARH	Reference	145834
CANDIDANI ACADEMV	Invoice Date	1-Dec-2020
SANDIPANI ACADEMY /ILL - ACHHOTI, POST- MURMUNDA	Due Date	10-Dec-2020
DURG CHHATTISGARH	A/c Recharge Date	1-Dec-2020
E-Pin Voucher:	APPLICABLE (CHARGES
SDL-BBP-GOVT-5Mbps-UL-1months	Basic Rental	3,747.00
USAGE PERIOD: 1-Dec-2020 - 28-Feb-2021	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
November 2020 : 28.36 GB / 3.50 GB	_	674.46
October 2020 : 34.71 GB / 3.43 GB	Taxes	674.40
	Adjustments	0.00
September 2020 : 35.27 GB / 7.43 GB	CAST CLASS CONTRACTOR STATE OF THE SECOND STAT	

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
99842	3,747.00	337.23	337.23	674.46

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG CHHATTISGARH

Amount Due: 4,421.46

Username : sandipani
Reference No. : 145834

Bill Date: 1-Dec-2020 Due Date: 10-Dec-2020

This is a computer generated statement

Principal (Education)

Sandipani Academy Achhoti, Diett. Durg (C G 6



Fig. Willy the Conference of t	Provider GSTN	22AACCF3980H1ZS
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR	Invoice No.	B2C/2020/53
1ST FLOOR, JAI MAIA DI COMPLEA, BAWARANA RAIPUR CHHATTISGARH	Reference	141293
	Invoice Date	2-Sep-2020
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	7-Sep-2020
DURG CHHATTISGARH	A/c Recharge Date	2-Sep-2020
	APPLICABLE O	CHARGES
E-Pin Voucher: SDL-BBP-OCT19-5Mbps-UL-1months	Basic Rental	4,500.00
USAGE PERIOD: 2-Sep-2020 - 30-Nov-2020	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
August 2020 : 45.80 GB / 4.47 GB	Taxes	810.00
July 2020 : 46.98 GB / 3.24 GB	TOTAL CONTRACTOR OF THE SECOND	0.00
June 2020 : 51.76 GB / 9.37 GB	Adjustments	ary columns or provide the second second
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	5,310.00

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	4,500.00	405.00	405.00	810.00

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
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Please detach this slip and return with Payment -

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH

Amount Due: 5,310.00

Username: sandipani Reference No.: 141293

Bill Date: 2-Sep-2020 Due Date: 7-Sep-2020

This is a computer generated statement

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INVOICE		
	Provider GSTN	22AACCF3980H1ZS
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR	Invoice No.	B2C/2020/38
RAIPUR CHHATTISGARH	Reference	139826
	Invoice Date	18-Aug-2020
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	Immediate
DURG CHHATTISGARH	A/c Recharge Date	5-Aug-2020
E-Pin Voucher: SDL-COMM-5Mbps-100GB-FUP-1months	APPLICABLE (2,177.00
USAGE PERIOD: 5-Aug-2020 - 31-Aug-2020	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
July 2020 : 46.98 GB / 3.24 GB	Taxes	391.86
June 2020 : 51.76 GB / 9.37 GB		0.00
May 2020 : 96.29 GB / 16.36 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	2,568.86

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	2,177.00	195.93	195.93	391.86

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG CHHATTISGARH

Username : sandipani Reference No. : 139826 Bill Date : 5-Aug-2020

Due Date : 10-Aug-2020

Amount Due: 2,568.86

Date - 19/8/2019 cheque - "092047" Amount - 20,000/-

INVOICE		
FOXTEL TELECOMMUNICATIONS PVT. LTD.	Provider GSTN	22AACCF3980H1ZS
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Invoice No.	FTPL/2019/INS/2272
	Reference	121502
SANDIPANI ACADEMY	Invoice Date	2-Aug-2019
VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH	Due Date	Immediate
1. 1.	A/c Recharge Date	2-Aug-2019
E-Pin Voucher: SDL-COMM-5Mbps-100GB-FUP-1months	APPLICABLE CHARGES	
USAGE PERIOD: 2-Aug-2019 - 1-Aug-2020	Basic Rental	25,423.73
PREVIOUS USAGE DETAIL: (DL / UL)	Add-on Services	0.00
July 2019 : 45.96 GB / 20.90 GB	One Time Charges	0.00
June 2019 : 42.94 GB / 35.39 GB	Taxes	4,576.27
May 2019 : 60.79 GB / 73.31 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	30,000.00

Customer GSTN	SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
-	998422	25,423.73	2,288.14	2,288.14	4,576.27

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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— Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA DURG CHHATTISGARH

Amount Due: 30,000.00

Username: sandipani

Reference No.: 121502

Bill Date: 2-Aug-2019

Due Date: 7-Aug-2019

This is a computer generated statement -

Principal (Education) Sandipani Academy Achhoti, Distr. Durg (C G *

cheque No. 1/50872 4421/-

INVOICE		
The state of the s	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	Invoice No.	YFINSTA/2021/366
BHILAI - 490020 CHHATTISGARH	Reference	150302
-	Invoice Date	1-Mar-2021
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	15-Mar-2021
DURG	A/c Recharge Date	1-Mar-2021
E-Pin Voucher:	APPLICABLE (CHARGES
SDL-BBP-GOVT-5Mbps-UL-3months	Basic Rental	3,747.00
USAGE PERIOD: 1-Mar-2021 - 31-May-2021	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00
January 2021 : 113.11 GB / 24.33 GB	Taxes	674.46
February 2021 : 113.24 GB / 15.50 GB		
December 2020 : 94.57 GB / 8.83 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	4,421.46

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
99842	3,747.00	337.23	337.23	674.46

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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Please detach this slip and return with Payment

SANDIPANI ACADEMY

Amount Due: 4,421.46

VILL - ACHHOTI, POST- MURMUNDA

DURG

Username: sandipani

Reference No.: 150302

Bill Date: 1-Mar-2021

Due Date: 15-Mar-2021

This is a computer generated statement

Principal (Education)

Sandipani Academy

Achhoti, Distt. Durg (C G



The state of the s	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	Invoice No.	YFINSTA/2021/505
BHILAI - 490020 CHHATTISGARH	Reference	154326
	Invoice Date	1-Jun-2021
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	10-Jul-2021
DURG	A/c Recharge Date	1-Jun-2021
E-Pin Voucher:	APPLICABLE	CHARGES
SDL-BBP-GOVT-5Mbps-UL-1months	Basic Rental	1,249.00
USAGE PERIOD: 1-Jun-2021 - 30-Jun-2021	Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL /, UL)	One Time Charges	0.00
May 2021 : 52.79 GB / 19.70 GB	Taxes	224.82
April 2021 : 16.83 GB / 7.80 GB March 2021 : 82.78 GB / 15.43 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	1,473.82

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	1,249.00	112.41	112.41	<u>-</u>	224.82

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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- Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG.

Amount Due: 1,473.82

Username : sandipani

Reference No.: 154326

Bill Date: 1-Jun-2021 Due Date: 10-Jul-2021

- This is a computer generated statement -

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Principal (Education)

NAME Sandipani Academy

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Many transfer of the second	and the same of th	Provider GSTN	22AIGPG8849M1ZU
INSTALINKS 39, COMMERCIAL COMPLEX, NEHRU NAGAR	EAST	Invoice No.	YFINSTA/2021/527
BHILAI - 490020 CHHATTISGARH		Reference	155977
		Invoice Date	2-Jul-2021
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	•	Due Date	6-Jul-2021
DURG	A A	A/c Recharge Date	1-Jul-2021
E-Pin Voucher:		APPLICABLE (CHARGES
SDL-BBP-GOVT-5Mbps-UL-1months		Basic Rental	3,747.00
USAGE PERIOD: 1-Jul-2021 - 30-Sep-2021		Add-on Services	0.00
PREVIOUS USAGE DETAIL: (DL / UL)		One Time Charges	0.00
June 2021 : 122.31 GB / 17.42 GB		Taxes	674.46
May 2021: 52.79 GB / 19,70 GB			0.00
April 2021: 16.83 GB / 7.80 GB		Adjustments	0.00
CHECK YOUR DAILY USAGE @ http	o://user.yfibroadband.net	GRAND TOTAL	4,421.46

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	3,747.00	337.23	337.23	-	674.46

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

TERMS & CONDITIONS .

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- This is a computer generated statement / bill, and thus does not require any signature.

- Please detach this slip and return with Payment

SANDIPANI ACADEMY

VILL - ACHHOTI, POST- MURMUNDA

DURG

Username : sandipani

Reference No.: 155977

Bill Date: 1-Jul-2021

Due Date: 6-Jul-2021

Amount Due: 4,421.46

- This is a computer generated statement -

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Sandipani Academy Achhoti, Distt. Durg (C G





(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		INVOICE		
The state of the s			Invoice No	. FTPL/2021/3277
FOXTEL TELECOMMU 1ST FLOOR, JAI MATA DI CO		Billed By	ISP	
RAIPUR CHHATTISGARH 49			GSTN	22AACCF3980H1ZS
			Invoice Date	2-Nov-2021
SANDIPANI ACADEM` VILL - ACHHOTI, POST- MUF			Due Date	28-Feb-2022
DURG			A/c Recharge Date	1-Nov-2021
	PRE-P	AID RECHARGE STATE	MENT	
1 1 1 1 1	1- 2		APPLICABLE	CHARGES
SDL-BBP-JUL20-50M SERVICE PERIOD: 1-Nov-			Basic Renta	1,449.00
			Add-on Service	0.00
PREVIOUS USAGE DETAI October 2021 : 129			One Time Charges	0.00
	115.07 GB / 19.54 GB		Taxes	260.82
August 2021 : 101.			Adjustments	0.00
	ILY USAGE @ http://user.y	fibroadband.net	GRAND TOTAL	1,709.82
0,,20,,1				
SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

--- SERVICES UPDATES --

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Principal Education)

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INVOICE		
FOXTEL TELECOMMUNICATIONS PVT. LTD.	Invoice No.	FTPL/2021/3311
1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR	Billed By	ISP
RAIPUR CHHATTISGARH 492001	GSTN	22AACCF3980H1ZS
SANDIPANI ACADEMY	Invoice Date	2-Dec-2021
VILL - ACHHOTI, POST- MURMUNDA	Due Date	28-Feb-2022
DURG	A/c Recharge Date	1-Dec-2021

PRE-PAID RECHARGE STATEMENT

SDL-BBP-JUL20-50Mbps-UL-1months	APPLICABLE O	CHARGES
SERVICE PERIOD : 1-Dec-2021 - 31-Dec-2021	Basic Rental	1,449.00
PREVIOUS USAGE DETAIL: (DL / UL)	Add-on Services	0.00
November 2021 : 162.71 GB / 34.14 GB	One Time Charges	0.00
October 2021 : 129.73 GB / 25.42 GB	Taxes	260.82
September 2021 : 115.07 GB / 19.54 GB	Adjustments	0.00
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	1,709.82

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
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- This is a computer generated statement / bill, and thus does not require any signature.

- SERVICES UPDATES -

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		INVOICE		
			Invoice No.	B2C/2022/406
FOXTEL TELECOMMU 1ST FLOOR, JAI MATA DI COI		Billed By	Franchise	
RAIPUR CHHATTISGARH 492		No.	GSTN	22AACCF3980H1ZS
			Invoice Date	3-Jan-2022
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA			Due Date	28-Feb-2022
DURG		A/c Recharge Date	1-Jan-2022	
	PRE-PA	AID RECHARGE STATE	MENT	
		•	APPLICABLE	CHARGES
	SDL-BBP-JUL20-50Mbps-UL-1months SERVICE PERIOD: 1-Jan-2022 - 31-Jan-2022		Basic Renta	1,449.00
	(2) (1))		Add-on Services	0.00
PREVIOUS USAGE DETAIL	L: (DL / OL) 26.41 GB / 43.10 GB		One Time Charges	0.00
	62.71 GB / 34.14 GB		Taxes	260.8
October 2021 : 129	.73 GB / 25.42 GB		Adjustments	0.0
 CHECK YOUR DAI	LY USAGE @ http://user.yt	fibroadband.net	GRAND TOTAL	1,709.83
040 Codo	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82

FOXTEL TELECOMMUNICATIONS PVT. LTD. is an authorised Network Service Partner for your account.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
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SERVICES UPDATES

Principal
(Education)
Sandipani Academ
Achhoti, Distt. Durg (C. G. 1)

This is a computer generated statement

		INVOICE		
		Invoice No.	FTPL/2022/3392	
FOXTEL TELECOMMUN	NICATIONS PVT. LTD.	Billed By	ISP	
1ST FLOOR, JAI MATA DI CON RAIPUR CHHATTISGARH 4920	T FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR IPUR CHHATTISGARH 492001			22AACCF3980H1ZS
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	Invoice Date	3-Feb-2022
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA			Due Date	28-Feb-2022
DURG DURG			A/c Recharge Date	1-Feb-2022
	PRE-PA	ID RECHARGE STATE	MENT	
-	- / · / · · · · · · · · · · · · · · · ·	0	APPLICABLE	CHARGES
SDL-BBP-JUL20-50Mb SERVICE PERIOD: 1-Feb-2	ops-UL-1months		Basic Renta	1,449.00
SERVICE PERIOD: 1-Feb-2	026 - 201 00 2011		Add-on Service	s 0.00
PREVIOUS USAGE DETAIL			One Time Charges	0.00
January 2022 : 136.			Taxes	260.8
	26,41 GB / 43.10 GB 62.71 GB / 34.14 GB		Adjustments	0.0
	USAGE @ http://user.y	fibroadband.net	GRAND TOTA	1,709.8
GINZON TO STATE			2007 (00/)	TOTAL TAX
SAC Code	Taxable Value	CGST (9%)	SGST (9%)	
998422	1,449.00	130.41	130.41	260.82

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

SERVICES UPDATES

This is a co

(Education) Sandipani Academy Achhoti, Distt. Durg (C G'*

). R	Invoice No.	FTPL/2022/3454
) .		
	Billed By	ISP
	GSTN	22AACCF3980H1ZS
V ₂	Invoice Date	4-Mar-2022
	Due Date	5-Mar-2022
•	A/c Recharge Date	1-Mar-2022
AID RECHARGE STAT	EMENT	
	APPLICABLE	CHARGES
	Basic Renta	1,449.00
	Add-on Services	0.00
	One Time Charges	0.00
	Taxes	260.82
	Adjustments	0.00
fibroadband.net	GRAND TOTA	L 1,709.82
1 1	SGST (9%)	TOTAL TAX
	130.41	260.82
		Invoice Date Due Date A/c Recharge Date A/c Recharge Date APPLICABLE Basic Renta Add-on Services One Time Charges Taxes Adjustments GRAND TOTAL CGST (9%) SGST (9%)

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC0000106 || Account No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- . Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

- SERVICES UPDATES

(Education)

	A STATE OF THE STA	Invoice No.	B2C/2022/496		
FOXTEL TELECOMMUNICATIONS PVT. LTD. 1ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001			Billed By	Franchise	
			GSTN	22AACCF3980H1ZS	
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA DURG			Invoice Date	1-Apr-2022	
			Due Date	ue Date 5-Apr-2022	
			A/c Recharge Date	1-Apr-2022	
	PRE-PAI	ID RECHARGE STATEM	ENT		
SDL-BBP-JUL20-50Mbps-UL-1months SERVICE PERIOD: 1-Apr-2022 - 30-Apr-2022			APPLICABLE CHARGES		
			Basic Rental	1,449.00	
			Add-on Services	0.00	
PREVIOUS USAGE DETAIL:			One Time Charges	0.00	
March 2022 : 174.30 GB / 33.73 GB February 2022 : 185.71 GB / 21.03 GB January 2022 : 136.01 GB / 27.72 GB			Taxes	260.8	
			Adjustments	0.0	
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net			GRAND TOTAL	1,709.8	
			SGST (9%)	TOTAL TAX	
SAC Code	Taxable Value	CGST (9%)	3031 (376)		
998422	1,449.00	130.41	130.41	260.82	

FOXTEL TELECOMMUNICATIONS PVT. LTD. is an authorised Network Service Partner for your account.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

SERVICES UPDATES

Sandipani Academy Achhoti, Distt. Durg (C

INVOICE			
	Invoice No.	B2C/2022/531	
INIC COMMUNICATIONS PVT. LTD. 39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST	Billed By	Franchise	
BHILAI CHHATTISGARH 490020	GSTN	22AACCF3980H1ZS	
	Invoice Date	3-May-2022	
SANDIPANI ACADEMY VILL - ACHHOTI, POST- MURMUNDA	Due Date	30-Jun-2022	
DURG	A/c Recharge Date	1-May-2022	
PRE-PAID RECHARGE STA	TEMENT		
	APPLICABLE CHARGES		

2907 (2012) - 1-173 (40)48	APPLICABLE CHARGES			
SDL-BBP-JUL20-50Mbps-UL-1months SERVICE PERIOD: 1-May-2022 - 31-May-2022	Basic Rental	1,449.00		
3	Add-on Services	0.00		
PREVIOUS USAGE DETAIL: (DL / UL)	One Time Charges	0.00		
April 2022 : 235.75 GB / 23.89 GB	One fillio onargos			
March 2022 : 174.30 GB / 33.73 GB	Taxes	260.82		
February 2022 : 185.71 GB / 21.03 GB	Adjustments	0.00		
CHECK YOUR DAILY USAGE @ http://user.yfibroadband.net	GRAND TOTAL	1,709.82		

SAC Code	Taxable Value	CGST (9%)	SGST (9%)	TOTAL TAX
998422	1,449.00	130.41	130.41	260.82
1				

FOXTEL TELECOMMUNICATIONS PVT. LTD. is an authorised Network Service Partner for your account.

Bank Details :: FOXTEL || ICICI BANK LTD. || IFSC : ICIC0000106 || A/C No.: FOXTELINSTA00007

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

- SERVICES UPDATES

Tax Invoice



NAVYUG NETWORKS INFO PVT. LTD.

Near Masan Kali Mandir, Panchsheel Nagar G.E Road Charoda Bhilai GSTIN/UIN: 22AAECN9012C1Z1

State Name : Chhattisgarh, Code : 22 CIN: U64200CT2015PTC001719 Contact: 7587075570,18001234548

E-Mail: billing@9yug.net

https://www.9yug.net

Buyer (Bill to)

SANDIPANI ACADEMY ACHHOTI MURMUNDA

State Name

: Chhattisgarh, Code: 22

E-Mail

: mohan.dewangan071@gmail.com

Invoice No. GST/2223/JUL/292	Dated 19-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
High Speed Internet Service Plan: BBP-Commercial 25 Mbps UL 1 Month	9984					2,998.31
For the Month of Jun 2022 & July 2022 OUTPUT CGST OUTPUT SGST Less: Round Off (-\+)						269.85 269.85 (-)0.01
♣						
Tota	1					₹ 3,538.00
				1		E. & O.E

Amount Chargeable (in words)

INR Three Thousand Five Hundred Thirty Eight Only

INR Three Thousand Five number	Illinty Eight	J,				
HSN/SAC	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.998.31	9%	269.85	9%	269.85	539.70
9984			269.85		269.85	539.70
Total	2,990.31					

Tax Amount (in words):

INR Five Hundred Thirty Nine and Seventy paise Only

Company's Bank Details

Bank Name

: UCO Bank CA .A/c (1226)

A/c No.

: 08110210001226

Branch & IFS Code : Charoda & UCBA0000811

: AAECN9012C Company's PAN

Declaration

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

for NAVYUG NETWORKS INFO PVT. LTD,

chhoù, D Signature Not Venified
Paramestwa
Digitally signed by

Date: 2022.07.26 16:45:36 +05:30 **Authorised Signatory**

