

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG0000000000252447	INVOICE NO	PUN18000070978
SHIP TO	GOVERNING COUNCIL GHG KHALSA RAIKOT-BARNALA MAIN ROAD, LUDHIANA, Ludhiana, Punjab, India, 141001	INVOICE DATE	02-Apr-2021
GSTIN NO	N/A	DUE DATE	16-Apr-2021
STATE CODE	N/A	BILLING CYCLE	Quarterly
STATE NAME	N/A	INVOICE PERIOD	
PLACE OF SUPPLY	PUNJAB	INVOICE FROM	INVOICE TO
BILL TO	GOVERNING COUNCIL GHG KHALSA UNIT (RESI) # ....., RAIKOT-BARNALA MAIN ROAD, GURUSAR SUDHAR., LUDHIANA, Ludhiana, Punjab, India, 141008	01-Apr-2021	30-Jun-2021
GSTIN NO	N/A	PO NO	30/05/2018
STATE CODE	N/A	PO DATE	30-May-18
STATE NAME	N/A	CUSTOMER ID	
		BANDWIDTH	32 Mbps
		SERVICE AREA	

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	44,500.00
TAXABLE VALUE	44,500.00
CGST @ 9%	4,005.00
SGST @ 9%	4,005.00
TOTAL CURRENT PERIOD CHARGES	52,510.00
Your Previous Outstanding Balance In (Inr)	8,098.00

1Mps dt 28.04.21 ₹ 51620/-  
UTR 111810507323

TDS = 890/-

IMPORTANT:

- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail  
[Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

ENTERED



SANCTIONED

Printed

BASNG0000000000252447
GOVERNING COUNCIL GHG KHALSA COLLEGE
UNIT (RESI) # ....., RAIKOT-BARNALA MAIN ROAD, GURUSAR

INVOICE NO	PUN18000070978
AMOUNT (Rs.)	52,510.00
DUE DATE	16-Apr-2021

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG0000000000679533	INVOICE NO	PUN18000071204
SHIP TO	GHG KHALSA COLLEGE	INVOICE DATE	02-Apr-2021
UNIT (COMM) # .., GURUSAR SUDHHAR, BARNALA MAIN ROAD., RAIKOT, Ludhiana, Punjab, India, 141019		DUE DATE	16-Apr-2021
GSTIN NO	N/A	BILLING CYCLE	Quarterly
STATE CODE	N/A	INVOICE PERIOD	
STATE NAME	N/A	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Apr-2021	30-Jun-2021
BILL TO	GHG KHALSA COLLEGE	PO NO	30/05/2018
UNIT (COMM) # .., GURUSAR SUDHHAR, BARNALA MAIN ROAD., RAIKOT, Ludhiana, Punjab, India, 141019		PO DATE	30-May-18
GSTIN NO		CUSTOMER ID	
STATE CODE	N/A	BANDWIDTH	20 Mbps
STATE NAME	N/A	SERVICE AREA	

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	27,500.00
TAXABLE VALUE	27,500.00
CGST @ 9%	2,475.00
SGST @ 9%	2,475.00
TOTAL CURRENT PERIOD CHARGES	32,450.00
Your Previous Outstanding Balance In (Inr)	-17.00

82

IMPS dated 30.04.21 for ₹ 31900/-  
UTR No. 11201557880

TDS = 550/-

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.

*[Signature]*  
BURSAR



- Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.

5. Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details: IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059  
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

*[Signature]*  
H Singh

BASNG0000000000679533
GHG KHALSA COLLEGE
UNIT (COMM) # .., GURUSAR SUDHHAR, BARNALA MAIN

INVOICE NO	PUN18000071204
AMOUNT (Rs.)	32,450.00
DUE DATE	16-Apr-2021

SANCTIONED

*[Signature]*  
Principal