

## Tax Invoice

<b>R G TECHNOSOLUTIONS PVT LTD</b> MIG III PLOT NO 06 DABAULI WEST KANPUR NAGAR - 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@renubroadband.com	Invoice No. <b>RG\B2C\38</b>	Dated <b>1-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <b>JAIN EDUCATIONAL SOCIETY_jain_kp1</b> JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09 Contact : 9889611313 E-Mail : systemadminev@kashiit.ac.in	Reference No. & Date. <b>98559 dt. 3-Jun-24</b>	Other References
	Buyer's Order No.	Dated
<b>Buyer (Bill to)</b> <b>JAIN EDUCATIONAL SOCIETY_jain_kp1</b> JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09 Contact : 9889611313 E-Mail : systemadminev@kashiit.ac.in	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	<b>200 MBPS INTERNET CONNECTIVITY FOR 3 MONTHS</b> <i>01-07-2024 to 30-09-2024</i>  <div style="text-align: right;"> <b>SGST UTTARPRADESH</b>  <b>CGST UTTARPRADESH</b>  <b>R/O</b> </div>	998422	18 %	<b>1,10,169.49</b>  <b>9,915.25</b> <b>9,915.25</b> <b>0.01</b>
<b>Total</b>				<b>₹ 1,30,000.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR One Lakh Thirty Thousand Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
<b>Total: 1,10,169.49</b>		<b>9,915.25</b>		<b>9,915.25</b>	<b>19,830.50</b>

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only**

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **9235599407**  
 Branch & IFS Code: **KAKADEO & KKBK0005137**

Company's PAN : **AAGCR8357L**

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

for R G TECHNOSOLUTIONS PVT LTD  
 Authorised Signatory