

KALINGA FIBER

Adaspur
Cuttack Odisha 754011
India
GSTIN 21ASNPN0463D1Z3

TAX INVOICE

#	: INV-000102	Place Of Supply	: Odisha (21)
Invoice Date	: 24/05/2020		
Terms	: Due on Receipt		
Due Date	: 25/05/2020		

Bill To

Principal UN Auto College (Office)

Adaspur
Cuttack
754011 Odisha

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Kalinga Silver Network Maintenance Charges (100 Mbps)	998422	1.00	1,314.00	9%	118.26	9%	118.26	1,314.00

Total In Words

Indian Rupee One Thousand Five Hundred Fifty Only

Thanks for your business.

Payment Options



UPI ID : kalingafiber@ybl
Account Number : 120000945364
IFSC : CNRB0000283
Canara Bank,Adaspur

Terms & Conditions

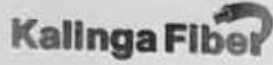
In case of overdue/ defaults, the right to deactivate your services, is reserved.

All disputes are subject to Odisha jurisdiction.

Unless otherwise stated, tax on this invoice is not payable under reverse charge.

This invoice is system generated hence signature and stamp is not required.

Sub Total	1,314.00
CGST9 (9%)	118.26
SGST9 (9%)	118.26
Adjustment	(-) 0.52
Total	₹1,550.00
Balance Due	₹1,550.00



KALINGA FIBER

Adaspur
Cuttack Odisha 754011
India
GSTIN 21ASNPN0463D1Z3

TAX INVOICE

#	: INV-000130	Place Of Supply	: Odisha (21)
Invoice Date	: 20/05/2021		
Terms	: Due on Receipt		
Due Date	: 21/05/2021		

Bill To

Principal UN Auto College (Office)

Adaspur
Cuttack
754011 Odisha

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Kalinga Silver Network Maintenance Charges (100 Mbps)	998422	1.00	1,314.00	9%	118.26	9%	118.26	1,314.00

Total In Words
Indian Rupee One Thousand Five Hundred Fifty Only

Thanks for your business.

Payment Options



UPI ID : kalingafiber@ybl
Account Number : 120000945364
IFSC : CNRB0000283
Canara Bank,Adaspur

Terms & Conditions

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Sub Total	1,314.00
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Adjustment	(-) 0.52
Total	₹1,550.00
Balance Due	₹1,550.00



KALINGA FIBER

Adaspur
Cuttack Odisha 754011
India
GSTIN 21ASNP0463D1Z3

7c-1810-18/2

TAX INVOICE

#	: INV-000098	Place Of Supply	: Odisha (21)
Invoice Date	: 13/02/2022		
Terms	: Custom		
Due Date	: 18/02/2022		

Bill To
Principal UN Auto College (Library Building)
Adaspur
Cuttack
754011 Odisha

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Kalinga Basic Network Maintenance Charges	1.00	890.00	9%	80.10	9%	80.10	890.00

Total In Words
Indian Rupee One Thousand Fifty Only

Thanks for your business.

Payment Options

UPI ID : kalingafiber@ybl

Terms & Conditions
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Sub Total	890.00
CGST9 (9%)	80.10
SGST9 (9%)	80.10
Adjustment	(-) 0.20
Total	₹1,050.00
Balance Due	₹1,050.00

PASSED FOR PAYMENT
AND
CANCELLED

PRINCIPAL



KALINGA FIBER

Adaspur
Cuttack Odisha 754011
India
GSTIN 21ASPN0463D1Z3

TAX INVOICE

#	: INV-000627	Place Of Supply	: Odisha (21)
Invoice Date	: 18/07/2022		
Terms	: Due on Receipt		
Due Date	: 18/07/2022		

Bill To

Principal UN College (Auto)

Adaspur
Cuttack
754011 Odisha
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Kalinga Silver Network Maintenance Charges (100 Mbps)	998422	1.00	1,314.00	9%	118.26	9%	118.26	1,314.00

Total In Words
Indian Rupee One Thousand Five Hundred Fifty Only

Thanks for your business.

Payment Options



UPI ID : kalingafiber@ybl
Account Number : 120000945364
IFSC : CNRB0000283
Canara Bank, Adaspur

Terms & Conditions
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Sub Total	1,314.00
CGST9 (9%)	118.26
SGST9 (9%)	118.26
Adjustment	(-) 0.52
Total	₹1,550.00
Balance Due	₹1,550.00

26/12/23

Principal-in-Charge-cum-Secretary
U.N. (Auto) College of Science & Tech.
Adaspur, Cuttack