

Adaspur Cuttack Odisha 754011 India GSTIN 21ASNPN0463D1Z3

# TAX INVOICE

Invoice Date Terms

: INV-000102 : 24/05/2020 : Due on Receipt : 25/05/2020

Place Of Supply

: Odisha (21)

Bill To

Due Date

## Principal UN Auto College (Office)

Adaspur Cuttack

754011 Odisha

	Item & Description	HSN /SAC	220	60000	CGST		SGST		
1	Kalinga Silver Network Maintenance Charges (100 Mbps)		Qty	Rate	*	Amt			
		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

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

UPI ID : kalingafiber@ybl

Account Number: 120000945364

IFSC: CNRB0000283 Canara Bank Adaspur

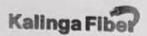
Terms & Conditions

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

All disputes are subject to Odisha jurisdiction.

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

This invoice is system generated hence signature and stamp is not



Adaspur Cuttack Odisha 754011 India GSTIN 21ASNPN0463D1Z3

## TAX INVOICE

Amount 1,314.00

: INV-000130

Place Of Supply

: Odisha (21)

Invoice Date Terms

: 20/05/2021 : Due on Receipt : 21/05/2021

Bill To

Due Date

### Principal UN Auto College (Office)

Adaspur Cuttack 754011 Odisha

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

Total In Words Indian Rupee One Thousand Five Hundred Fifty Only

Thanks for your business.

Payment Options

3

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

UPI ID : kalingafiber@ybl

Account Number: 120000945364

IFSC: CNRB0000283 Canara Bank, Adaspur

Terms & Conditions

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Cuttack Odisha 754011 GSTIN 21ASNPN0463D1Z3 Je-1810-18612

# **TAX INVOICE**

Invoice Date

Terms

Due Date

: INV-000098 : 13/02/2022

: Custom : 18/02/2022 Place Of Supply

: Odisha (21)

Bill To

### Principal UN Auto College (Library Building)

Adaspur

Cuttack

754011 Odisha

às.				CGST	n per man man man	SGST	A CONTRACTOR OF THE CONTRACTOR	
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
1	Kalinga Basic	1.00	890.00	9%	80.10	***************************************		
	Network		050.00			9%	80.10	890.00
	Maintenance							
	Charges	6000 6000 600		· ·	********	The state of the s	The same of the sa	

Total In Words

Indian Rupee One Thousand Fifty Only

Thanks for your business.

Payment Options

***************************************		The state of the s
	Sub Total	890.00
	CGST9 (9%)	80.10
	SGST9 (9%)	80.10
	Adjustment	(-) 0.20
***************************************	Total	₹1,050.00
-	<b>Balance Due</b>	₹1,050.00
***************************************		Manufacture of the second seco

UPI ID : kalingafiber@ybl

Terms & Conditions

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

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This Invoice is system generated hence signature and stamp is not



Adaspur Cuttack Odisha 754011 GSTIN 21ASNPN0463D1Z3

## TAX INVOICE

1,314.00

118.26

118.26

(-) 0.52

₹1,550.00

₹1,550.00

: INV-000627

Place Of Supply

: Odisha (21)

Sub Total

CGST9 (9%)

SGST9 (9%)

Adjustment

**Balance Due** 

Total

Invoice Date

: 18/07/2022

Terms

: Due on Receipt

Due Date

: 18/07/2022

Bill To

#### Principal UN College (Auto)

Adaspur Cuttack

754011 Odisha

	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		
#					%	Amt	%	Amt	Amount
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.

E. 9 Payment Options

UPI ID: kalingafiber@ybl

Account Number: 120000945364

IFSC: CNRB0000283 Canara Bank, Adaspur

Terms & Conditions

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

Adaspur, Cuttcak