4.3.3 Bandwidth of internet connection in the Institution

Additional Information

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INTERNET BILL FOR 100 MBPS	25 - 29
INTERNET BILL FOR 500 MBPS	30 - 31

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR. Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR. Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana, Jhajjar, Haryana(124103) *Phone: 9416165402* *Email: gimkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/18-19/1717**	**Date: 19/09/2018**
	Billing Period: *01/07/2018 To 31/07/2018*	
	Due Date: 26/09/2018	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	5000	1	5000
CGST @9%				450.00
SGST @9%				450.00
Total Amount				5000
Total Tax				900
Grand Total (Inclusive Tax)				5900

Total Amount in Words: - Five Thousand Nine Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd.

Authorised Signatary

Terms & Conditions:

1. Charges of Rs 590/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection of services without prior notice.
2. Late payment charges 2% of the outstanding amount per month applicable on the payment of bill by the due date.
3. Payment to be made by crossed cheque/Bank Draft in favor of **SBR TELECOM PVT. LTD.**
4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

SBR TELECOM PVT. LTD.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/18-19/1718 | **Date: 19/09/2018**

Billing Period: ***01/08/2018 To 31/08/2018***

Due Date: 26/09/2018

Destination: JHAJJAR

Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
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IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana, Jhajjar, Haryana(124103) ***Phone: 9416165402*** ***Email: gitmkablana@gmail.com*** ***GST Number: -***	**Invoice No.: SBR/18-19/2032**	**Date: 09/10/2018**
	Billing Period: ***01/09/2018 To 30/09/2018***	
	Due Date: 16/10/2018	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

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SBR TELECOM PVT. LTD.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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Ganga Institute of Tech. & Management Village Kablana, Jhajjar, Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/18-19/1718**	**Date: 19/09/2018**
	Billing Period: *01/08/2018 To 31/08/2018*	
	Due Date: 26/09/2018	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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Phone: 8199991023 Email:- contact@sbrtelecom.com

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Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana, Jhajjar, Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/18-19/2230**	**Date: 01/11/2018**
	Billing Period: *01/10/2018 To 31/10/2018*	
	Due Date: 08/11/2018	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
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SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/18-19/2556 | **Date: 01/12/2018**
Billing Period: *01/11/2018 To 31/12/2018*
Due Date: 08/12/2018
Destination: JHAJJAR
Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	2	30000
CGST @9%				2700.00
SGST @9%				2700.00
Total Amount				30000
Total Tax				5400
Grand Total (Inclusive Tax)				35400

Total Amount in Words: - Thirty Five Thousand Four Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

Terms & Conditions:

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
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SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/18-19/2876 | **Date: 01/01/2019**

Billing Period: *01/01/2019 To 31/01/2019*

Due Date: 08/01/2019

Destination: JHAJJAR

Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
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SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/18-19/3161 | **Date: 01/02/2019**

Billing Period: *01/02/2019 To 28/02/2019*

Due Date: 08/02/2019

Destination: JHAJJAR

Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/18-19/3398 | **Date: 01/03/2019**

Billing Period: *01/03/2019 To 31/03/2019*

Due Date: 08/03/2019

Destination: JHAJJAR

Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA ★ DIRECTOR

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JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

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Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/19-20/21 — **Date: 01/04/2019**

Billing Period: *01/04/2019 To 30/04/2019*

Due Date: 08/04/2019

Destination: JHAJJAR

Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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Village Kablana,
Jhajjar,
Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/19-20/175	**Date: 01/05/2019**
Billing Period: ***01/05/2019 To 31/05/2019***	
Due Date: 08/05/2019	
Destination: JHAJJAR	
Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/19-20/537**	**Date: 01/06/2019**
	Billing Period: *01/06/2019 To 30/06/2019*	
	Due Date: 08/06/2019	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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DIRECTOR

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JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) ***Phone: 9416165402*** ***Email: gitmkablana@gmail.com*** ***GST Number: -***	**Invoice No.: SBR/19-20/884**	**Date: 01/07/2019**
	Billing Period: *01/07/2019 To 31/07/2019*	
	Due Date: 08/07/2019	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
50 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

Terms & Conditions:

1. Charges of Rs 590/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection of services without prior notice.
2. Late payment charges 2% of the outstanding amount per month applicable on the payment of bill by the due date.
3. Payment to be made by crossed cheque/Bank Draft in favor of **SBR TELECOM PVT. LTD.**
4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/19-20/1056**	**Date: 01/08/2019**
	Billing Period: *01/08/2019 To 31/08/2019*	
	Due Date: 08/08/2019	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

Terms & Conditions:

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk JHAJJAR, Haryana (124103) India Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management

Village Kablana,Jhajjar,Haryana(124103)
Phone: 9416165402
Email: gitmkablana@gmail.com
GST Number: -

Invoice No.: SBR/19-20/1418 **Date: 01/09/2019**
Billing Period: *01/09/2019 To 30/09/2019*
Due Date: 08/09/2019
Destination: JHAJJAR
Transport Media: - Wireless

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

Terms & Conditions:

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/19-20/1624**	**Date: 01/10/2019**
	Billing Period: *01/10/2019 To 31/10/2019*	
	Due Date: 08/10/2019	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

Terms & Conditions:

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	50245455617
Bank Name:	ALLAHABAD BANK
Branch:	Silani Gate Jhajjar
IFSC/NEFT IFS Code:	ALLA0212353

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) ***Phone: 9416165402*** ***Email: gitmkablana@gmail.com*** ***GST Number: -***	**Invoice No.: SBR/19-20/1988**	**Date: 01/11/2019**
	Billing Period: ***01/11/2019 To 30/11/2019***	
	Due Date: 08/11/2019	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) ***Phone: 9416165402*** ***Email: gitmkablana@gmail.com*** ***GST Number: -***	**Invoice No.: SBR/19-20/2157**	**Date: 01/12/2019**
	Billing Period: *01/12/2019 To 31/12/2019*	
	Due Date: 08/12/2019	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

For SBR Telecom Pvt. Ltd

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

Authorised Signatary

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	50245455617
Bank Name:	ALLAHABAD BANK
Branch:	Silani Gate Jhajjar
IFSC/NEFT IFS Code:	ALLA0212353

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/19-20/2599**	**Date: 01/01/2020**
	Billing Period: *01/01/2020 To 31/01/2020*	
	Due Date: 08/01/2020	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

For SBR Telecom Pvt. Ltd

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

Authorised Signatary

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) ***Phone: 9416165402*** ***Email: gitmkablana@gmail.com*** ***GST Number: -***	**Invoice No.: SBR/19-20/2954**	**Date: 01/02/2020**
	Billing Period: *01/02/2020 To 29/02/2020*	
	Due Date: 08/02/2020	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/19-20/3248**	**Date: 01/03/2020**
	Billing Period: *01/03/2020 To 31/03/2020*	
	Due Date: 08/03/2020	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	15000	1	15000
CGST @9%				1350.00
SGST @9%				1350.00
Total Amount				15000
Total Tax				2700
Grand Total (Inclusive Tax)				17700

Total Amount in Words: - Seventeen Thousand Seven Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	50245455617
Bank Name:	ALLAHABAD BANK
Branch:	Silani Gate Jhajjar
IFSC/NEFT IFS Code:	ALLA0212353

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gimkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/20-21/1893**	**Date: 01/10/2020**
	Billing Period: *01/04/2020 To 31/08/2020*	
	Due Date: 08/10/2020	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	2000	5	10000
CGST @9%				900.00
SGST @9%				900.00
Total Amount				10000
Total Tax				1800
Grand Total (Inclusive Tax)				11800

Total Amount in Words: - Eleven Thousand Eight Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/20-21/1894**	**Date: 01/10/2020**
	Billing Period: *01/09/2020 To 31/10/2020*	
	Due Date: 08/10/2020	
	Destination: JHAJJAR	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
65 Mbps Package	1	10000	2	20000
CGST @9%				1800.00
SGST @9%				1800.00
Total Amount				20000
Total Tax				3600
Grand Total (Inclusive Tax)				23600

Total Amount in Words: - Twenty Three Thousand Six Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd

Authorised Signatary

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Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

SBR TELECOM PVT. LTD.

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

TAX INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/20-21/2427**	**Date: 01/12/2020**
	Billing Period: *01/11/2020 To 31/12/2020*	
	Due Date: 08/12/2020	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
100 Mbps Package	1	10000	2	20000
CGST @9%				1800.00
SGST @9%				1800.00
Total Amount				20000
Total Tax				3600
Grand Total (Inclusive Tax)				23600

Total Amount in Words: - Twenty Three Thousand Six Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd.
Authorised Signatory

Terms & Conditions:

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4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

TAX INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/20-21/3100**	**Date: 01/02/2021**
	Billing Period: *01/01/2021 To 28/02/2021*	
	Due Date: 08/02/2021	
	Transport Media: - Wireless	

Description	Quantity	Rate	per	Amount(Rs.)
100 Mbps Package	1	10000	2	20000
CGST @9%				1800.00
SGST @9%				1800.00
Total Amount				20000
Total Tax				3600
Grand Total (Inclusive Tax)				23600

Total Amount in Words: - Twenty Three Thousand Six Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd.
Authorised Signatory

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5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

SBR TELECOM PVT. LTD.

Opp Lic Office Tehsil chowk
JHAJJAR, Haryana (124103) India
Phone: 8199991023 Email:- contact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India
Phone: +91 8199981010 Email:-contact@sbrtelecom.com

TAX INVOICE

Ganga Institute of Tech. & Management Village Kablana,Jhajjar,Haryana(124103) *Phone: 9416165402* *Email: gitmkablana@gmail.com* *GST Number: -*	**Invoice No.: SBR/20-21/3372**			**Date: 01/03/2021**
	Billing Period: *01/03/2021 To 31/03/2021*			
	Due Date: 08/03/2021			
	Transport Media: - Wireless			
Description	**Quantity**	**Rate**	**per**	**Amount(Rs.)**
100 Mbps Package	1	10000	1	10000
CGST @9%				900.00
SGST @9%				900.00
Total Amount				10000
Total Tax				1800
Grand Total (Inclusive Tax)				11800

Total Amount in Words: - Eleven Thousand Eight Hundred Only

PAN No AAVCS0990F
GST No 06AAVCS0990F1ZY
HSN/SAC 998422

For SBR Telecom Pvt. Ltd.
Authorised Signatory

Terms & Conditions:

1. Charges of Rs 590/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection of services without prior notice.
2. Late payment charges 2% of the outstanding amount per month applicable on the payment of bill by the due date.
3. Payment to be made by crossed cheque/Bank Draft in favor of **SBR TELECOM PVT. LTD.**
4. Wire Transfer remit in favor of **SBR TELECOM PVT. LTD.**
5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	**50245455617**
Bank Name:	**ALLAHABAD BANK**
Branch:	**Silani Gate Jhajjar**
IFSC/NEFT IFS Code:	**ALLA0212353**

This is system generated invoice no need any signature

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

Tax Invoice

Sbr Telecom Pvt Ltd Opp Lic Office Tehsil chowk, Jhajjar, Haryana 124103 GSTIN/UIN: 06AAVCS0990F1ZY State Name : Haryana, Code : 06 E-Mail : billing@sbrtelecom.com	Invoice No: **SBR/21-22/3838** Invoice Date: **1-Jan-22** Billing Period: **1-Apr-21 To 30-Nov-21** Due Date : **7 Days** Destination: Trans Medium: Terms of Delivery
Consignee (Ship to) **Ganga Institute Of Technology & Management** Kablana, Jhajjar, Haryana 124104 State Name : Haryana, Code : 06 Contact : 9416165402 E-Mail : basantkumar65@gmail.com	
Buyer (Bill to) **Ganga Institute Of Technology & Management** Kablana, Jhajjar, Haryana 124104 State Name : Haryana, Code : 06 Contact : 9416165402 E-Mail : basantkumar65@gmail.com	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**100 MBPS**	998422	**8 Nos**	10,000.00	Nos	**80,000.00**
	CGST9%				%	**7,200.00**
	SGST9%				%	**7,200.00**
	Total		**8 Nos**			**₹ 94,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	**80,000.00**		**7,200.00**		**7,200.00**	**14,400.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**

Company's Bank Details
Bank Name : **ICICI Bank (106905501297)**
A/c No. : **106905501297**
Branch & IFS Code : **Old Railway Road Gurugram & ICIC0001069**

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

Sbr Telecom Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

Tax Invoice

Sbr Telecom Pvt Ltd Opp Lic Office Tehsil chowk, Jhajjar, Haryana 124103 GSTIN/UIN: 06AAVCS0990F1ZY State Name : Haryana, Code : 06 E-Mail : billing@sbrtelecom.com	Invoice No.: **SBR/21-22/3839** Invoice Date: **1-Jan-22** Billing Period: **1-Dec-21 To 31-Dec-21** Due Date : **7 Days** Destination: Trans Medium: Terms of Delivery
Consignee (Ship to) **Ganga Institute Of Technology & Management** Kablana, Jhajjar, Haryana 124104 State Name : Haryana, Code : 06 Contact : 9416165402 E-Mail : basantkumar65@gmail.com	
Buyer (Bill to) **Ganga Institute Of Technology & Management** Kablana, Jhajjar, Haryana 124104 State Name : Haryana, Code : 06 Contact : 9416165402 E-Mail : basantkumar65@gmail.com	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**100 MBPS**	998422	**1 Nos**	10,000.00	Nos	**10,000.00**
	CGST9%				%	**900.00**
	SGST9%				%	**900.00**
	Total		**1 Nos**			**₹ 11,800.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's Bank Details
Bank Name : **ICICI Bank (106905501297)**
A/c No. : **106905501297**
Branch & IFS Code : **Old Railway Road Gurugram & ICIC0001069**

Sbr Telecom Pvt Ltd

Authorised Signatory

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

This is a Computer Generated Invoice

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA
DIRECTOR

Tax Invoice

Sbr Telecom Pvt Ltd
Opp Lic Office Tehsil chowk,
Jhajjar, Haryana 124103
GSTIN/UIN: 06AAVCS0990F1ZY
State Name : Haryana, Code : 06
Contact : +91-8199991095
E-Mail : billing@sbrtelecom.com

Consignee (Ship to)
Ganga Institute Of Technology & Management
Kablana, Jhajjar, Haryana 124104
State Name : Haryana, Code : 06

Contact : 9416165402
E-Mail : basantkumar65@gmail.com

Buyer (Bill to)
Ganga Institute Of Technology & Management
Kablana, Jhajjar, Haryana 124104
State Name : Haryana, Code : 06

Contact : 9416165402
E-Mail : basantkumar65@gmail.com

Invoice No :	SBR/22-23/891
Invoice Date:	1-Jun-22
Billing Period:	1-May-22 To 31-May-22
Due Date :	7 Days
Destination :	
Trans Medium:	
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**500 Mbps**	998422				**50,000.00**
	CGST 9%				%	**4,500.00**
	SGST 9%				%	**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)
INR Fifty Nine Thousand Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **INR Nine Thousand Only**

Company's Bank Details
Bank Name : **ICICI Bank (106905501297)**
A/c No. : **106905501297**
Branch & IFS Code : **Old Railway Road Gurugram & ICIC0001069**

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

for Sbr Telecom Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA ★ DIRECTOR

Tax Invoice

Sbr Telecom Pvt Ltd
Opp Lic Office Tehsil chowk,
Jhajjar, Haryana 124103
GSTIN/UIN: 06AAVCS0990F1ZY
State Name : Haryana, Code : 06
Contact : +91-8199991095
E-Mail : billing@sbrtelecom.com

Invoice No :	SBR/22-23/898
Invoice Date:	1-Jun-22
Billing Period:	1-Jun-22 To 30-Jun-22
Due Date :	7 Days
Destination :	
Trans Medium:	
Terms of Delivery	

Consignee (Ship to)

Ganga Institute Of Technology & Management
Kablana, Jhajjar, Haryana 124104
State Name : Haryana, Code : 06

Contact : 9416165402
E-Mail : basantkumar65@gmail.com

Buyer (Bill to)

Ganga Institute Of Technology & Management
Kablana, Jhajjar, Haryana 124104
State Name : Haryana, Code : 06

Contact : 9416165402
E-Mail : basantkumar65@gmail.com

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**500 Mbps**	998422				**50,000.00**
	CGST 9%				%	**4,500.00**
	SGST 9%				%	**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)
INR Fifty Nine Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **INR Nine Thousand Only**

Company's Bank Details
Bank Name : **ICICI Bank (106905501297)**
A/c No. : **106905501297**
Branch & IFS Code : **Old Railway Road Gurugram & ICIC0001069**

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

for Sbr Telecom Pvt Ltd

Authorised Signatory

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GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KABLANA ★ DIRECTOR