

TAX INVOICE

ELXER
COMMUNICATIONS

Elxer Communications (P) Ltd

2nd floor, Mushkan plaza, Ashwani Nagar,
Raipur, Chhattisgarh - 492013

To Mr./Ms./ M/s Sushil chandra tiwari Principal Govt Girls Collage Durg New Gypsy House No 57 , Ganapati Vihar , Borsi ,Durg Chhattisgarh, 491001 Mob: 9039190766	Bill No Ref No Bill Date Cust. ID/Pwd - Security Deposit	222223R40154 #PR174761 26-03-2023 9424110784 / 1111 0.00
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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3S64M100DUL_6M	998422	26-03-2023	25-09-2023	3564.00
			CGST @ 9%	320.76
			SGST @ 9%	320.76
			Total	4205.52
Total (In Words)	Rupees Four Thousand Two Hundred And Six only			

PAN: AADCE6096Q | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4 | SAC: 998422

1. Username and Password same as mention in Customer ID
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24% p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs.250/- will be debited in your account.
6. For balance enquiry please visit: <http://care.elxer.com>
7. Payment should be made in favour of **Elxer Communication Pvt. Ltd.**
8. Internet Broadband packages provided by Elxer Communications Pvt. Ltd.
9. This is a computer generated invoice and does not require signature & seal.

PASSED FOR PAYMENT FOR RS. 4205
FOUR thousand Two
hundred and five only
ACCT. PRINCIPAL

Meham Khakhar
- 7974 298580
4205

COMMUNICATIONS

2nd floor, Mushkan plaza, Ashwani Nagar,
Raipur, Chhattisgarh - 492013

Mr./Ms./ M/s Sushil chandra tiwari
Principal Govt Girls Collage Durg New Gypsy
House No 57 , Ganapati Vihar , Borsi ,Durg
,Chhattisgarh, 491001
Mob: 9039190766

Bill No 222324R18975
Ref No #PR198053
Bill Date 21-09-2023
Cust. ID/Pwd 9424110784 / 1111
-
Security Deposit 0.00

Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3564M100DUL_6M	998422	26-09-2023	25-03-2024	3564.00
			CGST @ 9%	320.76
			SGST @ 9%	320.76
			Total	4205.52
Total (In Words)	Rupees Four Thousand Two Hundred And Six only			

PAN: AADCE6096Q | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4

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Sd/-
21.9.23



2nd floor, ...
Chhattisgarh - 492013

Ms./M/s Principal Govt. W.w. Patankar Girls
College
Rail road girls college durg ,Durg ,Chhattisgarh
Pin- 491001
Mob: 9977045622

Bill No 222324R18973
Ref No #PR198051
Bill Date 21-09-2023
Cust. ID 9977045622
-
Security Deposit 0.00

Previous Balance (1)	Adjustment (2)	Payment Received (3)	Over Due/Advance (4=1+2-3)	Current Charges (5)	Total Amount Due (6=4+5)
0.00	0.00	0.00	0.00	1532.82	4533.00

Particulars	HSN	Period	Charge Description	Amount (INR)
Bandwidth charges for 2009R1299M250DUL	998422	21-09-2023 to 20-10-2023	Advance	1299.00
			CGST @ 9%	116.91
			SGST @ 9%	116.91
			Current Total	1532.82
			Installation Charges	0.00
			Security Deposit	0.00
			Other Charges	3000.00
			Sub Total	4532.82
			Round Off	0.18
			Total	4533.00
Total (In Words)	Rupees Four Thousand Five Hundred And Thirty Three only			

PAN: AADCE6096Q | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4 | SAC: 998422

1. Username and Password same as mention in Customer ID
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @2%

Sd/-
21.9.23

M. K. ...
9977045622
PASSED FOR PAYMENT FOR Rs. 4533
Four thousand Five hundred Thirty Three only
Acct. PRINCIPAL