

TAX INVOICE



**Elxer Communications (P)
Ltd**

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

To Mr./Ms./ M/s Principal govt. w.w. patankar girls college Jail road ,Durg ,Chhattisgarh, 491001 Mob: 9424110784	Bill No Ref No Bill Date Cust. ID/Pwd - Security Deposit	222223R38713 #PR173217 14-03-2023 09424110784 / 1111 0.00
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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3564M100DUL_6M	998422	14-03-2023	13-09-2023	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.

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To Mr./Ms./ M/s Principal govt. w.w. patankar girls college Jail road ,Durg ,Chhattisgarh, 491001 Mob: 9424110784	Bill No Ref No Bill Date Cust. ID/Pwd - Security Deposit	222324R18234 #PR197161 14-09-2023 09424110784 / 1111 0.00
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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3564M100DUL_6M	998422	14-09-2023	13-03-2024	3564.00
			CGST @ 9%	320.76
			SGST @ 9%	320.76
			Total	4205.52
Total (In Words)	Rupees Four Thousand Two Hundred And Six only			

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Chhattisgarh - 492013

To, Mr./Ms./M/s Principal Govt. W.w. Patankar Girls College Jail road girls college durg ,Durg ,Chhattisgarh Pin- 491001 Mob: 9977045622	Bill No Ref No Bill Date Cust. ID - Security Deposit	222324R18973 #PR198051 21-09-2023 9977045622 0.00
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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			

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3. In the case of settling the dues beyond the credit period, interest will be collected @24%

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To Mr./Ms./ M/s Principal govt. w.w. patankar girls college Jail road ,Durg ,Chhattisgarh, 491001 Mob: 9424110784	Bill No Ref No Bill Date Cust. ID/Pwd - Security Deposit	222324R18234 #PR197161 14-09-2023 09424110784 / 1111 0.00
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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3564M100DUL_6M	998422	14-09-2023	13-03-2024	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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Chhattisgarh - 492013

To Mr./Ms./ M/s Principal govt. w.w. patankar girls college Jail road ,Durg ,Chhattisgarh, 491001 Mob: 9424110784	Bill No Ref No Bill Date Cust. ID/Pwd — Security Deposit	222223R13270 #PR146420 11-08-2022 09424110784 / 1111 0.00
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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R699M100DUL	998422	11-08-2022	10-09-2022	699.00
			CGST @ 9%	62.91
			SGST @ 9%	62.91
			Sub Total	824.82
			Round Off	0.18
			Total	825.00
Total (In Words)	Rupees Eight Hundred And Twenty Five only			

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

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To Mr./Ms./ M/s Principal govt. w.w. patankar girls college Jail road ,Durg ,Chhattisgarh, 491001 Mob: 9424110784	Bill No Ref No Bill Date Cust. ID/Pwd - Security Deposit	22223R08957 #PR141899 11-07-2022 09424110784 / 1111 0.00
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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R699M100DUL	998422	11-07-2022	10-08-2022	699.00
			CGST @ 9%	62.91
			SGST @ 9%	62.91
			Sub Total	824.82
			Round Off	0.18
			Total	825.00
Total (In Words)	Rupees Eight Hundred And Twenty Five only			

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

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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3564M100DUL_6M	998422	11-09-2022	10-03-2023	3564.00
			CGST @ 9%	320.76
			SGST @ 9%	320.76
			Sub Total	4205.52
			Round Off	0.48
			Total	4206.00
Total (In Words)	Rupees Four Thousand Two Hundred And Six only			

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Particulars	HSN	From Date	To date	Amount (INR)
Bandwidth charges for 2009R3564M100DUL_6M	998422	14-03-2023	13-09-2023	3564.00
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G HOME SOLUTION

Plot No. 151/8, Shop No. 5, Ward No. 18, Pragati Nagar, Risali, Bhilai, Durg (C.G.)

No. 008
 To, Govt. Dr. W-W. Pattnaik Girls College Durg Date 13/09/22
 GSTIN SV No. 17 State Code

S.No.	Description	HSN Code	Qty	Rate	Amount
1)	Celling wiring light		516		71000/-
2)	wall paneling	316		19660	25360/-
3)	ward robes				60300/-
4)	Meeting table Aceth Size 20x2 - 2 6x2-5 - 1				40000/-

PAID & CANCELLED

Bank : Bank of India
 Branch : Anjora, Durg (C.G.)
 A/c No. : 930920110000166
 IFSC Code : BKID0009309

TOTAL 1,96,660/-
 CGST @..... %
 SGST @..... %
 IGST @..... %
 GRAND TOTAL 1,96,660/-

Rupees in Words

E. & O.E.
 Customer's Sign.



G HOME SOLUTION
 For, **G HOME SOLUTION**
 PROPRIETOR
 Authorised Signatory