

TAX INVOICE FOR SUPPLY OF SERVICES

Supplier:
 Wireless Solution
 Gopal Vihar Colony A. B. Road Rau
 49992, Email: indore.sharplink@gmail.com
 AYAPP6586G1Z8, PAN No: AYAPP6586G
 Supply: INDORE
 23

Passed for Payment of Rs. 4000/-
 Invoiced by Principal
 Accountant

only
 Principal

Paid & Cancelled
 Sharplink

Client:
 Ash Siliawat
 1543
 gurukul_inds
 COLLEGE RAU, GURUKUL PASISAR, RANGWASA ROAD RAU, Rau
 Email:

Zone: Rau 2 SL
 Organization : PRINCIPAL
 Invoice No: Jan-B2C701
 Invoice Date.: 01-Jan-2020
 Period: 01-Jan-2020 - 31-Jan-2020
 Payment Due Date: 11-Jan-2020

भारतीय मंडलविद्यालय, राउर
 शिक्षा-कुचौर (म.प्र.)

Description of Services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
Lease	998422	3390	0.00	3390	9%	305.08	9%	305.08	4000
Amount Due		3390	0.00	3390	9%	305.08	9%	305.08	4000
Amount Payable									4000

Four Thousand Only

220008398458

Number to receive regular updates and confirmation of payment through SMS.
 Please update the date to avoid disconnection and late fee Charges


This is a system generated invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Sharplink Wireless Solution
 Ramapati Vihar Colony A. B. Road Rau
 44489992, Email: indore.sharplink@gmail.com
 23AYAPP6586G1Z8, PAN No: AYAPP6586G
 Supply: INDORE
 Code: 23

Passed for Payment of Rs 4000/-
 Inward 413 E 1120151 only
 Accountant

Principal


Recipient:

Suresh Silawat
 C: C1543
 gurukul_ind
 GOVT. COLLEGE RAU, GURUKUL PISISAR, RANGWASA ROAD RAU, Rau
 46611, Email:
 PAN No:

Zone: Rau 2 SL
 Organization : PRINCIPAL
 Invoice No: Dec-B2C631
 Invoice Date.: 01-Dec-2019
 Period: 01-Dec-2019 - 31-Dec-2019
 Payment Due Date: 16-Dec-2019

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
Internet Lease	998422	3390	0.00	3390	9%	305.08	9%	305.08	4000
Total Amount Due		3390	0.00	3390	9%	305.08	9%	305.08	4000
Balance Payable									4000

Four Thousand Only

Paid & Cancelled

19020008398458
 931

Principal
 मालिक

Please number to receive regular updates and confirmation of payment through the portal, Raj
 due date to avoid disconnection and late fee Charges शासकीय महसूल विभाग, राज
 सिविल-इन्वॉय (म.प्र.)

This is a system generated invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Provider:
Wireless Solution
Nagari Vihar Colony A. B. Road Rau
Indore 492, Email: indore.sharplink@gmail.com
TAYAPP6586G1ZB, PAN No: AYAPP6586G
Supply: INDORE
Date: 23



Passed for Payment of Rs 4000/-
Principal

Recipient:
Dr. Suresh Silawat
Id: C1543
Dr. Silawat_INDS
GOVT. COLLEGE RAU, GURUKUL PASTI, KANGWASA ROAD RAU, Rau
4100611, Email:
PAN No:

Zone: Rau 2 SL
Organization : PRINCIPAL
Invoice No: Aug-B2C293
Invoice Date.: 01-Aug-2019
Period: 01-Aug-2019 - 31-Aug-2019
Payment Due Date: 16-Aug-2019

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
4_MB_Lease	998422	3390	0.00	3390	9%	305.08	9%	305.08	4000
Total Amount Due		3390	0.00	3390	9%	305.08	9%	305.08	4000
Balance Payable									4000

Paid & Cancelled

In words: Four Thousand Only

Details
TAN No: 919020008396458
GSTIN: utb0001931

Dr. Suresh Silawat
प्रचार्य

For your mobile number to receive regular updates and bills before due date to avoid disconnection and late payment of payment through SMS.

*राजकीय महाविद्यालय, राज
किरी इन्डोर (म.प्र.)*

This is a system generated invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Provider:

Sharplink Wireless Solution Pvt.Ltd
 Patel Colony, AB Road, Rau
 446671, Email: sharplinkwireless@gmail.com
 3AAXCS2165E1Z7, PAN No: AAXCS2165E
 Supply: INDORE
 Invoice No: 23



Recipient:

Mr. Suresh Silawat
 Invoice Id: C1543
 Name: Dr.Silawat_INDS
 Address: GOVT. COLLEGE RAU, GURUKUL PASISAR, RANGWASA ROAD RAU, Rau
 Pin: 47100611, Email:
 PAN No:

Zone: Rau 2
 Organization : PRINCIPAL
 Invoice No: B2C103
 Invoice Date.: 01-Nov-2018
 Period: 01-Nov-2018 - 30-Nov-2018
 Payment Due Date: 18-Nov-2018

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
MB_Lease	998422	3390	0.00	3390	9%	305.09	9%	305.09	4000
Total Amount Due		3390	0.00	3390		305.09		305.09	4000
Balance Payable									4000

In words: Four Thousand Only

Bank Details

Baroda A/C No: 57720200000009
 Branch: barb0raund

For your mobile number to receive regular updates and confirmation of payment through SMS.
 Please pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated invoice and does not require any signature

Passed for Payment of Rs 4000
Principal
Paid & Cancelled
 23/11/2018
 23/11/2018

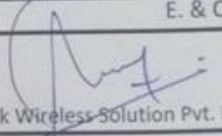
INVOICE

Sharplink Wireless Solution PVT. LTD. Patel Colony Rau M.P. 453331 No. 0731-2857771; 9826446671	INVOICE NO.	DATED
	SWS/2018/8/138	1/8/2018
	ACCOUNT NO. 426930	MODE/TERM OF PAYMENT
	Unique Sub. ID 14032089	NEFT/RTGS
	BUYER'S ORDER NO.	Bill Due Date
		15/8/2018

COLLEGE RAU GURUKUL KRANGWASA ROAD RAU INDORE MADHYA PRADESH Name:- Dr.Silawat_INDS 2_MB_Lease	Activation Date	DESTINATION
	26/9/2017	
TERMS OF DELIVERY 2600/- Passed for Payment of Rs. 2600/- only. Inward Receipt only. Principal		

Description of Month	SAC Code	Quantity	Rate	Per	CGST 9%	SGST 9%	Amount
AUG	998422	2204	NO		198.36	198.36	2600.72
TOTAL							2600.72
ADJUSTMENT							-0.72
GRAND TOTAL							2600

Baroda a/c no. 57720200000009
 - barb0rauind
 BAAXC2165E127
 BAAXC2165E


 Sharplink Wireless Solution Pvt. Ltd
 INDORE (M.P.)

000001233

RAU GURUKUL,
WASA ROAD RAU

Invoice No. 980
Customer Id.
Date : MARCH 1 2017

Package Name	Qty.	Rate	Total Amount
1 UTL 1M UL 2 MBPS	1	2750	2750
Mr. Silawat Unlimited Transfer: Not Applicable : Not Applicable MARCH 31 2017			
(A)SubTotal			2750
SERVICE & MAINTENANCE			2750
Grand Total Amount			2750
Terms and Conditions			
			For Sharplink Wireless Solutions, Authorized Signature Proprietor.

Paid & Cancelled

मानव
शासकीय विश्वविद्यालय
राज - बरेली (उ. प्र.)

A000001233

RAU GURUKUL,
SWASA ROAD RAU

Invoice No. 9712
Customer Id.
Date : FEB 1 2017

Package Name	Qty.	Rate	Total Amount
1 UTL 1M 1 MBPS	1	1750	1750

Dr. Silawat
Unlimited
transfer: Not Applicable
r: Not Applicable
FEB 28 2017

Payment of Rs. 1750/-
Principal
1750/-
Principal

(A)SubTotal	1750
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SARVICE & MAINTENANCE	1750
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Grand Total Amount	1750
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Paid & Cancelled

Terms and Conditions

For SharpLink Wireless Solutions,
Authorized Signature

श्रीवाराणसी
शासकीय महाविद्यालय
राऊ - राऊ (म. प्र.)

0,020/- (अक्षरी रु. ६)

A000001233 Invoice No. 9611
 Customer Id.
 Date : JAN 1 2017
 RAU GURUKUL,
 SWASA ROAD RAU

Package Name	Qty.	Rate	Total Amount
1 UTL 1M 1 MBPS	1	1250	1250

Dr. Silawat
 Unlimited
 Transfer: Not Applicable
 Not Applicable
 JAN 31 2017

Passed for Payment of Rs. 1250/-
 In: 1250/- only.
 Accountant Principal

(A)SubTotal	1250
SARVICE & MAINTENANCE	1250
Grand Total Amount	1250

Terms and Conditions

For SharpLink Wireless Solutions
 Authorised Signature

Paid & Cancelled
 माघादे
 शासकीय महाविद्यालय
 राऊड - इन्व्हीर (म. प्र.)

राजकीय महाविद्यालय, राज, जिला इन्दौर (मप्र)

नोट-शीट

No. A000001233		Invoice No. 7447		
AL COLLEGE RAU GURUKUL, RANGWASA ROAD RAU -REC		Customer Id. Date: Dec1 2015		
No.	Package Name	Qty.	Rate	Total Amount
1	UTL 1M 1 MBPS	1	1250	1250
Name: Dr.Silawat Time: Unlimited Datatransfer: Not Applicable Transfer: Not Applicable Date: Dec 31 2015				
Pleased for Payment of Rs. 1250/- Inword: <i>one thousand two hundred</i> only.		Accountant (A)SubTotal 1250		
INTERNET MAINT. & SARVICE CHARGE				1250
Grand Total Amount				1250
Terms and Conditions Recd No 400742 Date 17/12/2015 Amt 1250/-		Paid & Cancelled For Sharplink Wireless Solutions, Indore Authorized Signatory प्रोप्रीटर (म.प्र.)		

17/12/15
 17.12.2015

राजकीय महाविद्यालय, राऊ, जिला इन्दौर (म.प्र.)

नोट-शीट

Account No. A000001233	Voucher No. 17	Invoice No. 6967		
Principal	Date 11/09/15	Customer Id.		
T. COLLEGE RAU GURUKUL, SAR RANGWASA ROAD RAU INDORE -REC		Date : SEP 1 2015		
Sr.No.	Package Name	Qty.	Rate	Total Amount
1	UTL 1M 1 MBPS	1	1250	1250
User Name: Dr.Silawat Validity: Unlimited Download Datatransfer: Not Applicable Upload Datatransfer: Not Applicable Expiry Date: SEP 30 2015				
(A)SubTotal				1250
INTERNET MAINT. & SERVICE CHARGE				1250
Grand Total Amount				1250
Cheque no 3027600 Received on 11/9/15		राजकीय महाविद्यालय, राऊ, जिला-इन्दौर (म.प्र.) SharpLink Wireless Solution		
Terms and Conditions		Authorised Signature 4/11/15 11/09/15 08-9-2015		

Passed for Payment of Rs 1250/-
 In cash/cheque only.
 Principal
 11/09/15

Paid & Cancelled

TAX INVOICE FOR SUPPLY OF SERVICES



Address
 Plot No. A, B, Road Rau
 Email: indore.sharplink@gmail.com
 GSTIN: 23AAAG128, PAN No: AYAPPEN86Q
 INDORE

Request for Payment of Rs 12000/- only
 Enk (21.51)
 [Handwritten signature]

Client
 GOVT. COLLEGE RAU
 C/O: 20/2/2021
 GOVT. COLLEGE RAU, CU Uncle Setup Sector Industrial Area, Rau
 GSTIN: 23AAAG128, Email:
 PAN No:

Zone: Rau 2 SL
 Organization : GOVT. COLLEGE RAU(Computer Lab)
 Invoice No: Jan-B2C663
 Invoice Date : 01-Jan-2021
 Period: 01-Jan-2021 - 31-Jan-2021
 Payment Due Date: 10-Jan-2021

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
10012000000000	999422	10169	0.00	10169	9%	915.25	9%	915.25	12000
Total Amount Due		10169	0.00	10169	9%	915.25	9%	915.25	12000
Balance Payable									12000

Rs in words: Twelve Thousand Only

Paid & Cancelled

Bank Details
 Bank A/C No: 919020006398458
 Code: 4260001831

[Handwritten signature]

[Handwritten signature]

Enter your mobile number to receive regular updates and confirmation of payment through SMS
 before due date to avoid discounts and late fee Charges
 शासकीय महाविद्यालय, राऊ
 जिला-इंदौर (म.प्र.)

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