

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	BASNG00000000000019242	INVOICE NO	PUN18000158623
SHIP TO	SANT BABA BAGH SINGH INSTITUTE OF ENGG	INVOICE DATE	02-Dec-2024
SANT BABA BAGH SINGH INSTITUTE OF ENGG and TECH, G.P.O., Jalandhar, Punjab, India, 144033		DUE DATE	16-Dec-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	N/A	INVOICE PERIOD	
STATE NAME	N/A	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Dec-2024	31-Dec-2024
BILL TO	SANT BABA BAGH SINGH INSTITUTE OF ENGG	PO NO	SBBSU/17/652
UNIT (COMM) # SANT BABA BAGH, SINGH INSTITUTE, OF ENGG and TECH, PADHIANA, NEAR ADAMPUR DOABA,, G.P.O., Jalandhar, Punjab, India, 144001		PAN NUMBER	AAETS1800N
GSTIN NO		CUSTOMER ID	-
STATE CODE	N/A	BANDWIDTH	500 Mbps
STATE NAME	N/A	SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	58,333.33
TAXABLE VALUE	58,333.33
CGST @ 9%	5,250.00
SGST @ 9%	5,250.00
	10,500.00
TOTAL CURRENT PERIOD CHARGES	68,833.33
Your Previous Outstanding Balance In (Inr)	9,687.67

IMPORTANT:

- Tax not payable under RCM.
 - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 - If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 - Please pay your dues through Cheque / Draft/ NEFT and Online mode only
We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
 - Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



H Singh

BASNG00000000000019242
SANT BABA BAGH SINGH INSTITUTE OF ENGG
UNIT (COMM) # SANT BABA BAGH, SINGH INSTITUTE, OF

INVOICE NO	PUN18000158623
AMOUNT (Rs.)	68,833.33
DUE DATE	16-Dec-2024