



### Sharplink Wireless Solution

221/5 Ramapati Vihar Colony A. B. Road Rau  
Office No - 9644489992

Bill No : Mar-NTXI47030

Name of Customer : MAA Umiya Girls College  
Username : college\_ud  
Collage Umiya Dham Rau, Laxmi Paper Mart,  
Rangwasa road, Rau, Indore  
Ph. 9926700122

Invoice Date : 01/03/2021  
Plan Start Date : 01/03/2021  
Plan End Date : 31/03/2021

Plan Details	Rate	Amount
40MB_Daily_NTX	3500	3500
Prv. Balance : 0.00		
Net Payable Amount		3500

*Asd*  
**Principal**  
Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore (M.P.)

Amount in words: Three Thousand Five Hundred Only

- Note:
- 1) Installation charges are non refundable.
  - 2) Please do not pay until the representative do not present the Identity card.
  - 3) The subscriber should take payment receiver's signature without fail on receipt.
  - 4) Payment must be made after two days of renewal.
  - 5) Internet wires and switches are sole property of Sharplink Wireless Solution.
  - 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Sharplink Wireless Solution
  - 7) Please Ensure Your Wireless Router is Secure Sharplink Wireless Solution will not responsible of any unauthorized Internet.

**PAID AND CANCELLED**  
CASHBOOK PAGE NO. 77  
CASHBOOK S.NO. 01

*29/3/21*  
*Principals*

For Sharplink Wireless Solution

**PRINCIPAL/SANYOJAN**

**Tax Invoice**

<b>System Care and Services</b> 11/162 Station Road Rau Indore GSTIN/UIN: 23AOQPG7912K1ZO State Name : Madhya Pradesh, Code : 23 E-Mail : systemcareandservices@gmail.com	Invoice No.	Dated
	13	1-Jun-2019
	Delivery Note	Mode/Terms of Payment
Consignee <b>Shri Umiya Kanya Mahavidyalay</b> Rau State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Verbal	1-Jun-2019
Buyer (if other than consignee) <b>Shri Umiya Kanya Mahavidyalay</b> Rau State Name : Madhya Pradesh, Code : 23	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Network Hosting Charges Month - May 2019	9983					4,000.00
					9 %		360.00
					9 %		360.00
	Total						₹ 4,720.00

chno 000845  
 Date 11/7/19

Principal  
 Shree Umiya Kanya Mahavidyalay  
 Mangwasa (Rau) Indore (M.P.)

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

₹ 720/- के लिए प्रमाणित किया जाता है कि यह बिल वास्तविक मूल्य पर है और सभी विवरण सही और सही हैं।

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

Customer's Seal and Signature \_\_\_\_\_ for System Care and Services

Authorized Signatory

11/7/19



### Sharplink Wireless Solution

221/5 Ramapati Vihar Colony A. B. Road Rau

Office No - 9644489992

Bill No : Feb-NTXI44890

Name of Customer : MAA Umiya Girls College

Username : college\_ud

Collage Umiya Dham Rau, Laxmi Paper Mart,

Rangwasa road, Rau, Indore

Ph. 9926700122

Invoice Date : 01/02/2021

Plan Start Date : 01/02/2021

Plan End Date : 28/02/2021

#### Plan Details

Rate

Amount

40MB\_Daily\_NTX

3500

3500

Prv. Balance : 0.00

Net Payable Amount

3500

Amount in words: Three Thousand Five Hundred Only

Note:

- 1) Installation charges are non refundable.
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- 3) The subscriber should take payment receiver's signature without fail on receipt.
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- 5) Internet wires and switches are sole property of Sharplink Wireless Solution.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Sharplink Wireless Solution
- 7) Please Ensure Your Wireless Router is Secure Sharplink Wireless Solution will not responsible of any unauthorized Internet.

**PAID AND CANCELLED**  
CASH BOOK P. NO. 74  
CASH BOOK S. NO. 04

PRINCIPAL/SANTOSH

For Sharplink Wireless Solution



# BROADBAND PACENET INDIA PRIVATE LIMITED

Digi House, B-8 Marol Industrial Area, Next to MIDC Police Station,  
Andheri East, Mumbai 400 093.

Tel: +91 22 4288 8888 Fax: +91 22 4288 8899

## MONEY RECEIPT

MR DATE : 2/09/16

MR NO. : 44693

Received with thanks from Mr. / Mrs. / M/s. Shree Umija College by Cheque / Cash drawn on 2/08/16 dated 2/09/16 for Rs. 1500 towards details mentioned below

Item Description	Bill No / Bill date	Scheme Plan	User ID	Amount
MONTHLY INTERNET ACCESS CHARGES	Aug/16	IMPRESUE	umija	1500
INSTALLATION CHARGES				
OTHER CHARGES				
Total Receipt Amount				1500

In Words : one thousand five hundred

Rs. 1500

Issued by

Name : Mahesh Kumbhar

For BROADBAND PACENET INDIA PRIVATE LIMITED

Authorized Signatory

This receipt is issued and is valid subject to realization of Cheque

CUSTOMER COPY  PACENET COPY  SALES COPY

**BROADBAND PACENET INDIA PRIVATE LIMITED**Digi House, B-8 Marol Industrial Area, Next to MIDC Police Station,  
Andheri East, Mumbai 400 093.

Tel: +91 22 4288 8888 Fax: +91 22 4288 8899

**MONEY RECEIPT**

MR DATE : 08/10/2016

MR NO. : 45307

Received with thanks from Mr. / Mrs. / M/s. Umija Ellaye Rau by Cheque / Cashdrawn on 08/09/16 dated 08/09/16 for Rs. 1500/- towards details mentioned below

Item Description	Bill No / Bill date	Scheme Plan	User ID	Amount
MONTHLY INTERNET ACCESS CHARGES	Sep 16	IMBAS-UL	Umija	1500
INSTALLATION CHARGES				
OTHER CHARGES				
Total Receipt Amount				1500

In Words : One thousand five hundredRs. 1500

*Principal*  
*Shree Umija Kanya Mahavidyalaya*  
*Wangwase (Rau) Indore (M.P.)*  
 13/10/16

Issued by  
Name : Mehesh Chandra

*[Signature]*  
 Authorized Signatory

This receipt is issued and is valid subject to realization of Cheque

 CUSTOMER COPY  
 PACENET COPY  
 SALES COPY

**System Care and Services**

11/162 Station Road Rau,  
Indore, MP  
Zip: 453331  
Phone: 9098601739

**Shri Umiya Kanya Mahavidhyala**

Username: umiyacollege  
umiya girls college Rau,  
rau,  
indore, M.P  
Zip: 453331  
Phone: 7312856210  
Mobile: 7312856210

Invoice #	44
Invoice Date	05-Feb-2018
<b>Invoice Amount</b>	<b>₹4720</b>
Previous Balance	₹4720
<b>Total Amount Due</b>	<b>₹9440</b>
Payment Due By	10-Feb-2018

Package	Service Period	Price	Amount
BOOSTER_10	01-Jan-2018 - 31-Jan-2018	₹4720	₹4720

Subtotal	₹4720
<b>Amount Due</b>	<b>₹4720</b>

Thank you for doing business with  
System Care and Services

~~Ch No 000283~~  
Total - 9440/-  
Principal  
Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore (M.P.)

**System Care and Services**

11/162 Station Road Rau,  
Indore, MP  
Zip: 453331  
Phone: 9098601739

**Shri Umiya Kanya Mahavidhyala**

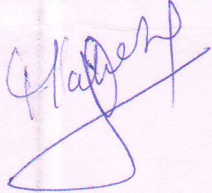
Username: umiyacollege  
umiya girls college Rau,  
rau,  
indore, M.P  
Zip: 453331  
Phone: 7312856210  
Mobile: 7312856210

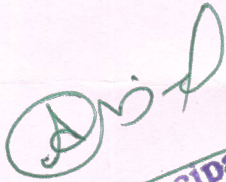
Invoice #	41
Invoice Date	08-Jan-2018
<b>Invoice Amount</b>	<b>₹4720</b>
Previous Balance	₹0
<b>Total Amount Due</b>	<b>₹4720</b>
Payment Due By	15-Jan-2018

Package	Service Period	Price	Amount
BOOSTER_5	01-Dec-2017 - 31-Dec-2017	₹4720	₹4720

Subtotal	₹4720
<b>Amount Due</b>	<b>₹4720</b>

Thank you for doing business with  
System Care and Services



  
**Principal**  
Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore (M.P.)

ch Payment  
ch NO 000269

**Invoice**

<b>System Care and Services</b> 11/162, Station Road Rau Dist. Indore Indore - 453331 Contact - 9098601739 Email - systemcareandservices@gmail.com GSTN - 23AOQPG7912K1ZO State Code - 23 PAN - AOQPG7912K	<b>Inv. No.</b> SCS/46/18-19	<b>Dated</b> 13-Mar-19
	<b>Delivery Note</b>	<b>Terms of Payment</b> 100% Advance
	<b>Supplier's Ref.</b> Non	<b>Other Reference(s)</b>
	<b>Despatched through</b>	<b>Destination</b>
	<b>Shipped to.</b>	

**Invoice to -**  
**Shri Umiya Kanya Mahavidyalay**  
 Rau  
 GSTN - URD

	Description of Goods	HSN SAC	Qty	Rate	Per	Amount
1	Network Hosting Charges Month - Jan-19 Feb-19	9983	2	4000	Nos	8000
		CGST		9 %		720
		SGST		9 %		720
		<b>Total</b>				<b>9440</b>
				Round off		0
						<b>9440</b>

9440  
 9440.000736

Amount Chargeable (in words)  
 Rs. Nine Thousand Four Hundred Fourty Only.

- Terms & Conditions -**
- 1) Parts once sold will not be taken back.
  - 2) We are not responsible for any shortage/lose/damage once the parts delivered to the buyer.
  - 3) Acceptance of this Invoice confirm the correctness in all respects.
  - 4) Warranty terms as per specified by principal/manufacturer.

(Signature)  
**Principal**  
 Shree Umiya Kanya Mahavidyalay  
 Rangwasa (Rau) Indore (M.P.)

Punjab Nation Bank A/C. No. 6507002100001127 IFSC - PUNB0650700  
 Cheque Dishonour Charges Rs. 500/-

For, System Care and Services  
  
 Authorized Signatory



## GST INVOICE

<b>SYSTEM CARE AND SERVICES</b> 11/162 STATION ROAD RAU 9098601739 GSTIN/UIN: 23AOQPG7912K1ZO State Name : Madhya Pradesh, Code : 23 Consignee <b>SHRI UMIYA KANYA MAHAVIDYALAY</b> Rau State Name : Madhya Pradesh, Code : 23	Invoice No. <b>3</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Dated <b>5-Apr-2019</b> Mode/Terms of Payment <b>7 Days</b> Other Reference(s) Dated Delivery Note Date Destination
Buyer (if other than consignee) <b>SHRI UMIYA KANYA MAHAVIDYALAY</b> State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Network Hosting Charges</b> <i>Month - March 2019</i>	9983	18 %				<b>4,000.00</b>
	<b>SGST</b>					9 %	<b>360.00</b>
	<b>CGST</b>					9 %	<b>360.00</b>
	<b>Total</b>						<b>₹ 4,720.00</b>

Amount Chargeable (in words)

**INR Four Thousand Seven Hundred Twenty Only**

F & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Dated

Principal  
Shri Umiya Kanya Mahavidyalay  
Indore (M.P.)

**Declaration**

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

**Company's Bank Details**

Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **6507002100001127**  
 Branch & IFS Code: **RAU & PUNB0650700**

Customer's Seal and Signature

for **SYSTEM CARE AND SERVICES**

*(Signature)*  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Date 18/4/19

Ch No 000770.

*(Signature)*