

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	Dei Patendryalay	3500	3500
Prv. Balance : 0.00	Marie Lange Windows		
Net Payable Amount	Shree Bargwass		3500

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 2 A ME CASH BOOK S.NO. PRINCIPALISANYOJAK

For Sharplink Wireless Solution

Tax Invoice

stem Care and			Invoice N	lo		Dated		
Premi Agie and	Services		13			1-Jun	-2019	
/162 Station Ro	oad Rau		Delivery	Note		Mode/	Terms of	Payment
dore						7 Day	s	(-)
. Mana . Ma	OQPG7912K1ZO dhya Pradesh, Code : 23		Supplier	's Ref.		Other	Referenc	e(S)
Mail: systemca	areandservices@gmail.com		Buver's	Order No.		Dated		
onsignee			Verbal	0,40,		1-Jur	1-2019	
hri Umiya Kany	ya Mahavidyalay		Despate	ch Document	No.	Delive	ery Note D	Date
au			Deopail					
tate Name	: Madhya Pradesh, Code : 23		Despate	ched through		Desti	nation	
	·		Terms	of Delivery				
uyer (if other than	n consignee)							
bri Ilmiya Kan	ya Mahavidyalay							
Rau								
State Name	: Madhya Pradesh, Code : 23							
	D. Com of	HS	SN/SAC	Quantity	Rate	per	Disc. %	Amount
SI	Description of Services							
lo.		99	83					4,000.00
Network Ho	osting Charges	99	00	7				
Month - M	ay 2019							7
						9 %		360.00
		SGST				9 %		360.00
	/	CGST				9 10		
	- 013							
	0000							
chr	oute 1/7/19		()	Princis Princis	Ad rational for	318 J		₹ 4.720.0
chr	oute 1/7/19	Total	()	Princil Luming Land	Admenicing the	ala l		₹ 4,720.0 E. & O.
Amount Charge	able (in words)		Sinte	Princis Universe Res	Actionistis	ala 3		₹ 4,720.0 E. & O.
Amount Charge	able (in words)	nly		Princil Unite land	Address to	.P.)	State Tax	E. & O.
Amount Charge	able (in words) ousand Seven Hundred Twenty O	nly T	Taxable	Centra	Tax	ALP.	State Tax Amo	E. & O. Total unt Tax Amoun
Amount Charge	able (in words)	nly T	Taxable Value	Centra Rate	Tax Amount 360.00	,	Amo	E. & O. Total Tax Amoun 60.00 720.0
Amount Charge	able (in words) ousand Seven Hundred Twenty O	nly	Taxable Value 4,000.00	Rate 9%	Tax Amount	Rate	Amo	E. & O. Total Tax Amount 60.00 720.0
Amount Charge INR Four Tho	able (in words) Dusand Seven Hundred Twenty Or HSN/SAC	nly Total	Value 4,000.00 4,000.0 0	Rate 9%	Tax Amount 360.00 360.00	Rate 9%	Amo 6 3	E. & O. Total Tax Amoun 60.00 720.0 60.00 720.0
Amount Charge INR Four Tho	able (in words) Dusand Seven Hundred Twenty Or HSN/SAC	nly Total	Value 4,000.00 4,000.0 0	Rate 9%	Tax Amount 360.00 360.00	Rate 9%	Amo 6 3	E. & O. Total Tax Amoun 60.00 720.0 60.00 720.0
Amount Charge INR Four Tho	able (in words) Dusand Seven Hundred Twenty Or HSN/SAC	nly Total	Value 4,000.00 4,000.0 0	Rate 9%	Tax Amount 360.00 360.00	Rate 9%	Amo 6 3	E. & O. Total Tax Amoun 60.00 720.0 60.00 720.0
Amount Charge INR Four Tho	able (in words) Dusand Seven Hundred Twenty Or HSN/SAC	nly Total	Value 4,000.00 4,000.0 0	Rate 9%	Tax Amount 360.00 360.00	Rate 9%	Amo 6 3	unt Tax Amour 60.00 720.0 60.00 720.0
Amount Charge INR Four Tho	able (in words) Dusand Seven Hundred Twenty Or HSN/SAC	nly Total	Value 4,000.00 4,000.0 0	Rate 9%	Tax Amount 360.00 360.00	Rate 9%	Amo 6 3	E. & O. Total Tax Amoun 60.00 720.0 60.00 720.0
9983 Tax Amount (in	able (in words) busand Seven Hundred Twenty Or HSN/SAC	Total only	Taxable Value 4,000.00 4,000.00	Centra Rate 9%	TTax Amount 360.00 360.00	Rate 9%	Amo	E. & O. Total Tax Amour 60.00 720.0 60.00 720.0
9983 Tax Amount (in	words): INR Seven Hundred Twenty Out Twenty Out HSN/SAC	Total only	Taxable Value 4,000.00 4,000.00	Centra Rate 9%	TTax Amount 360.00 360.00	Rate 9%	Amo	E. & O. Total Tax Amour 60.00 720.0 60.00 720.0
9983 Tax Amount (in Declaration We declare the	able (in words) busand Seven Hundred Twenty On HSN/SAC words): INR Seven Hundred Twenty and this invoice shows the actual price of	Total only	Taxable Value 4,000.00 4,000.00	Centra Rate 9%	TTax Amount 360.00 360.00	Rate 9%	Amo	E. & O. Total Tax Amount 60.00 720.0 720.0
9983 Tax Amount (in Declaration We declare the	words): INR Seven Hundred Twenty Out Twenty Out HSN/SAC	Total only	Taxable Value 4,000.00 4,000.00	Centra Rate 9%	TTax Amount 360.00 360.00	Rate 9%	Amo	E. & O. Total Tax Amour 60.00 720.0 60.00 720.0

This is a Computer Generated Invoice

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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	THITCIPE MARKET IN P.		
Net Payable Amount	three Umiya Kathaul Mad		3500

Amount in words: Three Thousand Five Hundred Only

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- 7) Please Ensure Your Wireless Router is Secure Sharplink Wireless Solution will not responsible of any unauthorized Internet.

For Sharplink Wireless Solution

CASHBOOK S. NO.



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

E. C.	Marie dottes CRICCE CATORS CRICCE SUMMY CATORS SUCHES SPICES SURVEY (JUNES - CATORS CRICCE SURVEY SUMMY	====== MONI	EY RECEIPT	OF CHARGE SCHOOL DESIGN SECURI SHARES SCHOOL
MR DATE :2 09/10			MR NO. :	1000
Received with thanks from	n Mr. / Mrs. / M/s	nee Univa	Collage	_ by Cheque / Cash
drawn on 2 0 8 16 date	ed 2 01/1 for Rs.	1500towa	rds details me	entioned below
Item Description	Bill No / Bill date	Scheme Plan	User ID	Amount
MONTHLY INTERNET ACCESS CHARGES INSTALLATION CHARGES OTHER CHARGES	Augli	Impreve	umya	1500
Total Receipt Amount		DO A	Amyalan	1800
In Words: Bue te	mugual five h	In olympiacity	An. P.	1400
Rs. 100	Mihascahi	FOR BROADBAND	PACENET INDIA PR	RIVATE LIMITED
Issued by	Mihama 1201	For BROADBAND	Elios	7114111111111111
Name: Maheh Conf	hie All	Authorized Sig	natory	
is receipt is issued and is valid sub	pject to realization of Cheque	3		
	CUSTOMER COPY PAG	CENET COPY SALES	COPY	1



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

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MR DATE : 00 10 2016			MR NO. :	45307
Received with thanks from				by Cheque / Cash
drawn on oc of 16 date	Bill No / Bill date	Scheme Plan	User ID	Amount
MONTHLY INTERNET ACCESS CHARGES INSTALLATION CHARGES OTHER CHARGES	Sepll6	Impossur	Umija	1000
Total Receipt Amount	PÓ	V		1000
In Words:	transcuel Fire to	ocida administra	41	1 /886
Rs. 1500L	THINK SEA MAN	TOTAL ADBAND	PACENET INDIA P	PRIVATE LIMITED
Name: Meligh Crem		Authorized Sig	C.1	काग भणपारित
This receipt is issued and is valid so	bject to realization of Cheque			
	CUSTOMER COPY PA	CENET 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
Invoice Amount	₹4720
Previous Balance	₹4720
Total Amount Due	₹9440
Payment Due By	10-Feb-2018

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

Amount Due	(₹4720
Subtotal	₹4720

Thank you for doing business with System Care and Services

chrons.

Shree Umiya Kanya Mahayidhyalay RANGWASS (RAU) MINOS (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
Invoice Amount	₹4720
Previous Balance	₹0
Total Amount Due	₹4720
Payment Due By	15-Jan-2018

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

Amount Due	₹4720
Subtotal	₹4720

Thank you for doing business with System Care and Services

> Shree Univa Kanya Mahayidhyalay ree umiya kariya mahava (M.P.) Rangwasa (Rau) mdore (M.P.)

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System Care and Services	Inv. No.		Dated		
11/162, Station Road Rau	SCS/46/18-19			0	
Dist. Indore	Delivery Note		13-Mar-19 Terms of Payment		
Indore - 453331	Zenvery Not		100% Advance		11.
Contact - 9098601739			100% Advance		
Email - systemcareandservices@gmail.com	Supplier's Re	ef.	Other Refe	erencel	cl
GSTN - 23AOQPG7912K1ZO State Code - 23	Non		o the ner	crecy	3)
PAN - AOQPG7912K					
	Despatched to	through	Destinatio	n	
Invoice to -					
Shri Umiya Kanya Mahavidyalay	Shipped to.				
Rau					
GSTN - URD					
D					
Description of Goods	HSN	Qty	Rate	Per	Amoun
1 Network Hosting Charges	SAC				-
Network Hosting Charges Month - Jan-19	9983	2	4000	Nos	8000
Feb-19					
reb-19					
					2000
					8000
(auno)	CGST		0	%	720
(quuo)	CGST SGST			%	720 720
9436)	CGST SGST	Total		% %	720
Quu0 1000,000 736		Total	9		720 9440
Mrso J. 600 7500		Total			720 9440 0
mount Chargeable (in words) S. Nine Thousand Four Hundred Fourty Only.		Total	9		720 9440

Cheque Dishonour Charges Rs. 500/-

2) We are not responsible for any shortage/lose/damage once the parts delivered to the buyer.

3) Accepatance of this invoice confirm the correctness in all respects.

4) Warranty terms as per specified by principal/manufacturer.

Punjab Nation Bank A/C. No. 6507002100001127 IFSC - PUNB0650700

Cheque Dishonour Charges Pa. 500/

For, System Care and Services

Authorized Signatory

GST INVOICE

SYSTEM CARE AND SERVICES			Invoice No.				Dated			
11/162 STATION ROAD			3			5-Apr-2019				
RAU			Delivery Note			Mode/Terms of Payment				
9098601739						7 Days				
GSTIN/UIN: 23AOQPG7912K1ZO State Name: Madhya Pradesh, Code: 23 Consignee			Supplier's Ref.			Other Reference(s)				
			Buyer's Order No.			Dated				
									SHRI UMIYA KANYA MAHAVIDYALAY Rau State Name : Madhya Pradesh, Code : 23	
Despatori Document No.				Belivery Note Bate						
otato Hamo		D	Despatched through				Destination			
			Despatched infough			Destination				
Buyer (if other than consignee)			Terms of Delivery							
SHRI LIMIYA KANYA MAHAVIDYAL AY			Terms of Delivery							
CHIEF CHIEF M. PLATET M. INSTITUTE OF THE M.										
State Name : Madhya Pradesh, Code : 2	23									
State Name . Maanya i radoon, codo . 20										
SI Description of	HSN/S/		GST	Quantity	Rate		per	Amount		
No. Services			Rate							
1 Network Hosting Charges	9983		18 %					4,000.00		
Month - March 2019			10 70					4,000.00		
SGST						9	%	360.00		
CGST							%	360.00		
Total	I							₹ 4,720.00		
Amount Chargeable (in words)								FAOE		
INR Four Thousand Seven Hundred Twent	v Only	V					1			
HSN/SAC		e Central Tax			State Tax Tota					
HONGAC	Taxable Value		Rate	Amount	Rate		mour			
9983	4,000		9%	360.00	9%	360.00				
Total	4,00	0.00		360.00			360	.00 720.00		
Tay Amount (in service) - INIO Cosess Mesodonel Ter	non-solding of	Transla e								
The state of the s	City	Jiny								
Declaration We declare that this invoice shows the actual price of the Bank Name: PUNJAB NATIONAL BANK goods described and that all particulars are true and Correct. Paranch & IES Code: RAU & PUNB0650700										
Laleymbe Lead to the same of t										
			TO O	VI BUSIN	M.P.1					
		/	436	Ma More						
Declaration	/	Co	mpany's	Bank Detail	S					
We declare that this invoice shows the actual price goods described and that all particulars are true as	of the	e Ba	nk Name	: Pl	JNJAB I	IAV		AL BANK		
goods described and that all particulars are true and correct.	in the	A Sec	anch & IF	S Code: R	070021					
Customer's Seal and Signature	*	סום	anchi ot ii	o Code. N	10 01 0	T W Rood		E AND SERVICES		
Customer's Ocar and Signature					101 010		^	On M.		
() XV							XVX			
							AL	therised Signatory		
SUBJECT TO	OIND	ORE	JURISDI	CTION				~		
This is a Co	mpute	r Ger	nerated li	nvoice						

Doite 18/4/9 ChNO 000770.

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