

TAX INVOICE

Bill To
MAHARAJA RANJIT SINGH GROUP OF INSTITUTIONS
HEMKUNT CAMPUS NEAR IET DAVV KHANDWA ROAD INDORE M.P

Invoice#	Aus-20/21-2734
Invoice Date	01/01/2021
Terms	Custom
Due Date	06/01/2021
Sales person	Billal

Place Of Supply: Madhya Pradesh (23)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	ILL 40 Mbps	998422	1.00	17,797.00	1,601.73	1,601.73	17,797.00

- Please Pay in Fevour of "Auspice Infratel Pvt. Ltd."
 - ISP Licence Number 821-121/2014-DS ,PAN-No.AAMCA5756E, CIN - U72300MP2014PTC032631
 - Neft/rRtgs Detail Bank-BOI, ifsc code-BKID0009130 A/c Number- 913020110000228 A/c Name- Auspice Infratel Pvt.Ltd.
- * This is system generated invoice do not required seal and signature.

Sub Total	17,797.00
CGST9 (9%)	1,601.73
SGST9 (9%)	1,601.73
Rounding	-0.46
Total	21,000.00
Balance Due	21,000.00

Total In Words: *Rupees Twenty-One Thousand Only*



Nov. Dec. Jan.

Handwritten notes and signatures at the bottom of the page.

TAX INVOICE

Bill To
MAHARAJA RANJIT SINGH GROUP OF INSTITUTIONS
HEMKUNT CAMPUS NEAR ET DAW KHANDWA ROAD INDORE M.P

Invoice#	Aus-20/21-3016
Invoice Date	01/02/2021
Terms	Custom
Due Date	06/02/2021
Sales person	Billal

Place Of Supply: Madhya Pradesh (23)

Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1 ILL 40 Mbps	998422	1.00	17,797.00	1,601.73 9%	1,601.73 9%	17,797.00

- Please Pay in Favour of "Auspice Infratel Pvt. Ltd."
 - ISP Licence Number 821-121/2014-DS ,PAN-No.AAMCA5756E, CIN - U72300MP2014PTC032631
 - Neft/rRtgs Detail Bank-BOI, ifsc code-BKID0009130 A/c Number-913020110000228 A/c Name- Auspice Infratel Pvt.Ltd.
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Sub Total 17,797.00

CGST9 (9%) 1,601.73

SGST9 (9%) 1,601.73

Rounding -0.46

Total 21,000.00

Balance Due 21,000.00

Total In Words: *Rupees Twenty-One Thousand Only*



TAX INVOICE

Bill To
MAHARAJA RANJIT SINGH GROUP OF INSTITUTIONS
-EMKUNT CAMPUS NEAR IET DAVV KHANDWA ROAD INDORE M.P

Invoice#	Aus-20/21-3300
Invoice Date	01/03/2021
Terms	Custom
Due Date	06/03/2021
Sales person	Billal

Place Of Supply: Madhya Pradesh (23)

Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
ILL 40 Mbps	998422	1.00	17,797. 00	1,601.7 3 9%	1,601.7 3 9%	17,797.00

- Please Pay in Favour of "Auspice Infratel Pvt. Ltd."
 - ISP Licence Number 821-121/2014-DS ,PAN-No.AAMCA5756E, CIN - U72300MP2014PTC032631
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