



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

Handwritten signature
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

Handwritten signature

For Sharplink Wireless Solution

PRINCIPAL/SANYOJAN

Tax Invoice

System Care and Services 11/162 Station Road Rau Indore GSTIN/UIN: 23AOQPG7912K1ZO State Name : Madhya Pradesh, Code : 23 E-Mail : systemcareandservices@gmail.com	Invoice No. 13	Dated 1-Jun-2019
	Delivery Note	Mode/Terms of Payment 7 Days
	Supplier's Ref.	Other Reference(s)
Consignee Shri Umiya Kanya Mahavidyalay Rau State Name : Madhya Pradesh, Code : 23	Buyer's Order No. Verbal	Dated 1-Jun-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) Shri Umiya Kanya Mahavidyalay Rau State Name : Madhya Pradesh, Code : 23		

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

ehno 000845
Date 11/7/19

Principal
Shree Umiya Kanya Mahavidyalay
Bhawasa (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**

₹ 720.00 का अर्थ है, प्रमुख के द्वारा 720.00 का अर्थ है।

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

Authorised Signatory

₹ 720.00 का अर्थ है



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:

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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

===== **MONEY RECEIPT** =====

MR DATE : 08/10/2016

MR NO. : **45307**

Received with thanks from Mr. / Mrs. / M/s. Umija Ellaye Rau by Cheque / Cash

drawn 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	<u>Sep 16</u>	<u>IMBAS-UL</u>	<u>Umija</u>	<u>1500</u>
INSTALLATION CHARGES				
OTHER CHARGES				
Total Receipt Amount				<u>1500</u>

In Words : One thousand five hundred

Rs. 1500

Issued by
Name : Mehesh Chavhan

Principal
Min. Secy
Shree Umija Kanya Mahadhyalay
Rangwase (Rau) Ind. Area (M.E)

Authorized Signatory
[Signature]
[Handwritten Name]

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
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

Subtotal	₹4720
Amount Due	₹4720

Thank you for doing business with
System Care and Services

~~Ch No 000283~~
Total - 9440/-
Ch No 000283

[Handwritten Signature]
[Handwritten Initials]

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
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

Subtotal	₹4720
Amount Due	₹4720

Thank you for doing business with
System Care and Services

Handwritten signature

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

ch Payment
ch NO 000269

Invoice

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

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
		Total				9440
				Round off		0
						9440

9440
 9876
 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.

Principal
 Shree Umiya Kanya Mahavidhyalay
 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

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

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

Amount Chargeable (in words) F & O E

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**

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 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

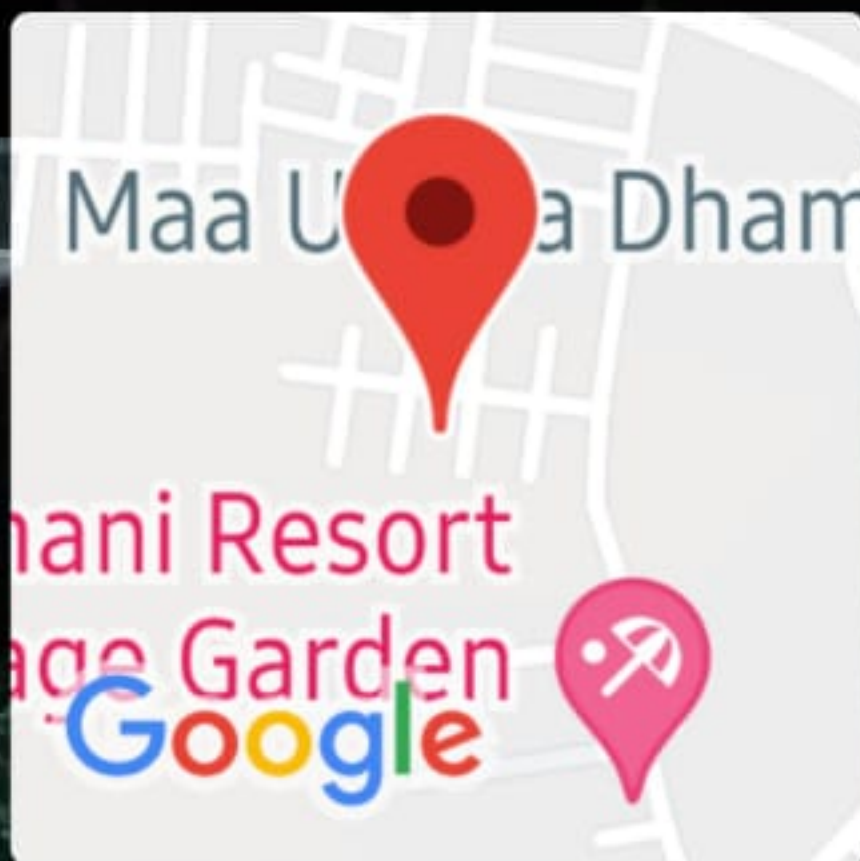
Date 18/4/19

Ch No 000770.

Shri



GPS Map Camera



Indore, Madhya Pradesh, India

Unnamed Road, Rau, Indore, Madhya Pradesh 453332,
India

Lat 22.639272°

Long 75.798372°

11/10/21 11:08 AM

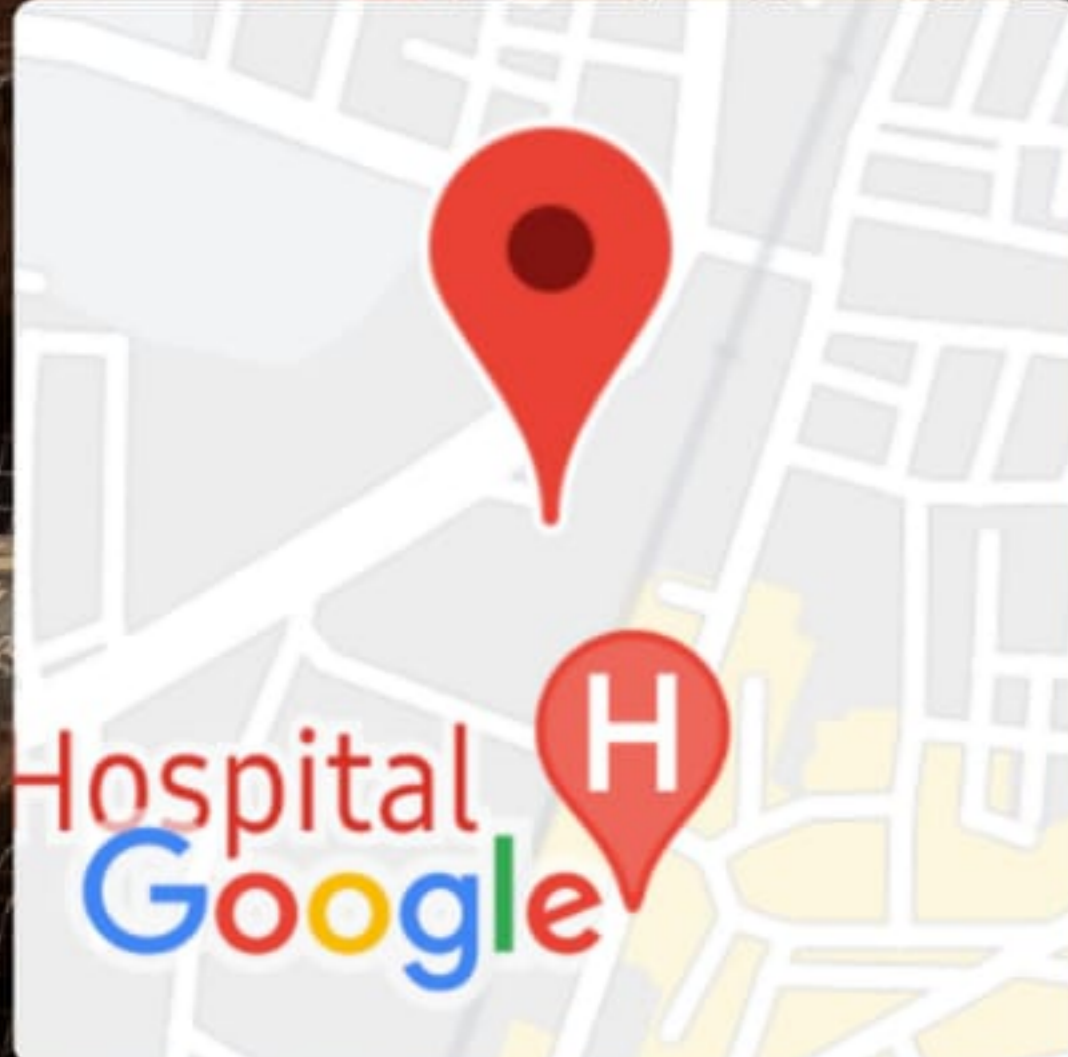
- * Purchase & Sales Voucher Entry
- * Debit Note & Credit Note
- * Exports Entry
- * RCM Entry
- * GSTR-3B & GSTR-1 Offline Return
- * GSTR-3B & GSTR-1 Online Return
- * Technic &

SUBSCRIBE

The important thing is to not stop questioning. Curiosity has its own reason for existing.



GPS Map Camera



Indore, Madhya Pradesh, India

130, Rau-CAT Rd, Industrial Area, Rau, Indore, Madhya Pradesh 453331, India

Lat 22.637805°

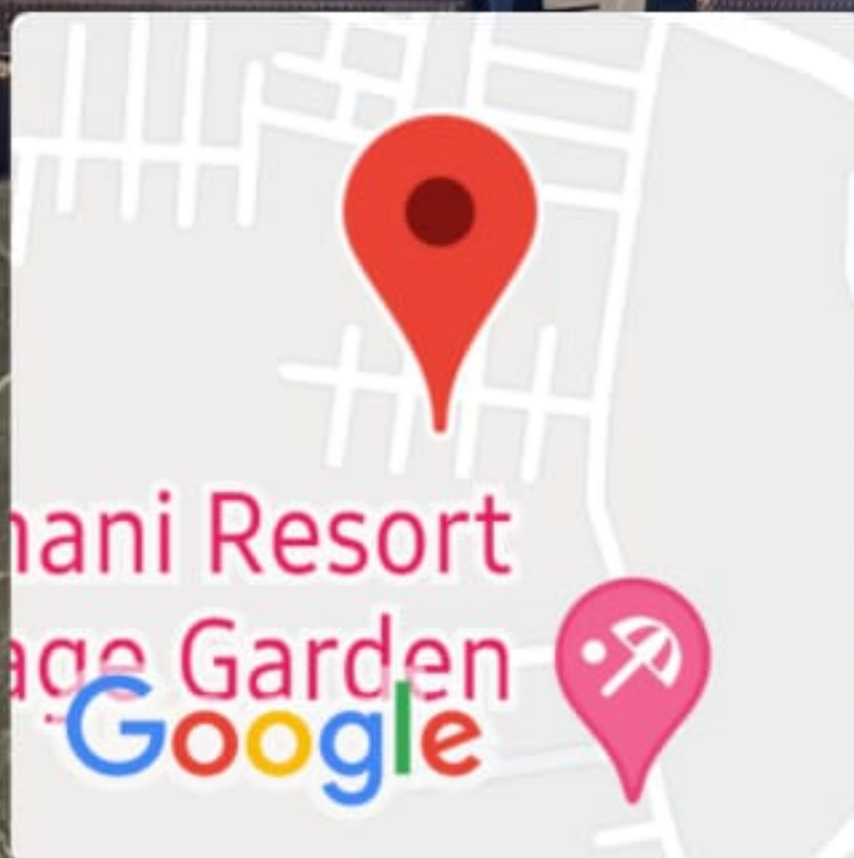
Long 75.806363°

09/10/21 10:17 AM





GPS Map Camera



Mani Resort
Garden
Google

Indore, Madhya Pradesh, India

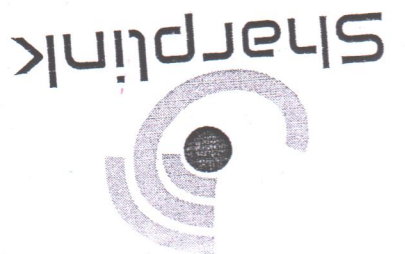
Unnamed Road, Rau, Indore, Madhya Pradesh 453332,

India

Lat 22.639272°

Long 75.798372°

11/10/21 11:08 AM



SharpLink Wireless Solution
 221/5 Ramapati Vihar Colony A. B. Road Rau
 Office No - 96444489992

Bill No : Dec-NTX140780

Name of Customer : MAA Umia Girls College
 Username : college_ud
 Collage Umia Dham Rau, Laxmi Paper Mart,
 Rangwasa road, Rau, Indore
 Ph. 9926700122

Invoice Date : 09/12/2020
 Plan Start Date : 01/11/2020
 Plan End Date : 30/11/2020

Plan Details	
Router 155	1000
for client class B 17/12/20	1000
Priv. Balance : 0.00	1000
Net Payable Amount	1000

Amount in words: One Thousand Only

Note:

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Principal
 Three Umia Kanva Mahavidyalaya
 of SharpLink Wireless Solution
 Rangwasa Rd

[Handwritten signature]

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