

12



DEEPNET

Date: **16.10.2017.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.10.2017**

Address: **Village Rauha, Pandariya, Kabirdham**

To verify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone:

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2017-5282**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Paid and Cancel

Payment method: Bank transfer

Gateway transaction ID: n/a

Prepaid service details:

- Download traffic added:-
- Upload traffic added:-
- Total traffic added:-
- Online time added:-
- Days added: 31
- Available download traffic:-
- Available upload traffic:-
- Available total traffic:-
- Available online time:-
- Account expiry date: 2017-11-16

Remark:

Rs-2999/-
Passed for payment of Rs. Two thousand nine hundred and ninety nine Rupees only
Principal Govt. College Pandaria

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

Estimate number: **2017-5282 collegepandaria**

Bill receiver signature:



DEEPNET

W

Date: **12.01.2018.**
Payment option: **17.01.2018**
To verify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:

Phone: **7869458971**
Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-0141**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID:
Remark: **Passed for payment of Rs. 2999/-**
Rs. 2999/-
Two thousand 999/-

Prepaid service details:
Download traffic added:
Upload traffic added:
Total traffic added:
Online time added:
Days added: **31**

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Available download traffic:
Available upload traffic:
Available total traffic:
Available online time:
Account expiry date: **2018-02-16**



Paid
12/1/18
2999/-

E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

Estimate number: **2018-0141 collegepandaria**

Bill receiver signature:



DEEPNET

10

05/11/18
पण्डरिया

Date: **16.09.2017.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.09.2017**

Address: **Village Rauha, Pandariya, Kabirdham**

To verify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Rs-2999/-

Country: **India**

State:

Phone:

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2017-4900**

Passed for payment of Rs. Two thousand
Rupees. Clear hand receipt

PRINCIPAL

Govt.Collegē Pandaria

No	Description	Unit price	Qty.	Other	Price
2999	2Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Paid and Cancel

Payment method: Bank transfer

Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added: **30**

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: **2017-10-16**

PRINCIPAL

Govt.Collegē Pandaria
Distt.Kabirdham (C.G.)

PRINCIPAL

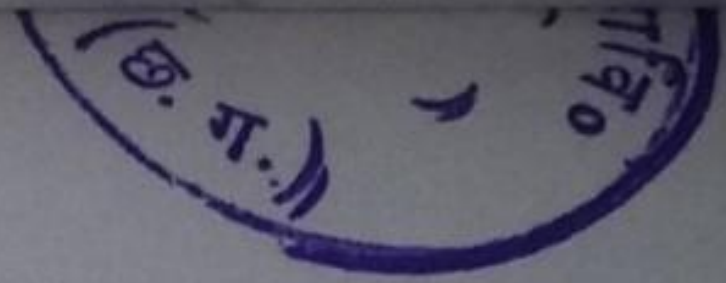
Govt.Collegē Pandaria
Distt.Kabirdham (C.G.)





DEEPNET

18



Date: **16.12.2017.** Name or company: **Indira Gandhi Govt College, Pandariya**
 Payment option: **21.12.2017** Address: **Village Rauha, Pandariya, Kabirdham**
 To verify call: **9584981234** City: **Kawardha CG INDIA**
 ZIP: **491559**
 Country: **India**
 State:
 Phone: **7869458971**
 Mobile: **9753462238**
 User name: **collegepandaria**

Estimate number: **2017-5999**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
 Gateway transaction ID: n/a

Prepaid service details:

Paid and Cancel

Remark:

Passed for payment of Rs. **2999**
 Rupees **Two thousand**
Nine hundred and ninety nine

Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added: **31**

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: **20180416**

[Signature]
PRINCIPAL
 Govt.Collegē Pandaria
 Distt.Kabirdham (C.G.)

[Signature]
PRINCIPAL
 Govt.Collegē Pandaria
 Distt.Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction, ISP-Elxer Communication

Estimate number: **2017-5999 collegepandaria**

Bill receiver signature:

[Signature]
PRINCIPAL
 Govt.Collegē Pandaria
 Distt.Kabirdham (C.G.)

http://103.39.237.148/admin.php?cont=print_invoice&id=26495

[Handwritten notes and signatures]
 05-01-2018
[Signature]



DEEPNET

17

श्री. राजेश
कुमार (ब.ग.)
गुडरिया

Date: **16.11.2017.**
Payment option: **21.11.2017**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2017-5567**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Prepaid service details:

Paid and Cancel

Remark:

Rs 2999/-

Passed for payment of Rs. Two thousand nine hundred and ninety nine Rupees only.

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **30**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2017-12-16**

Signature

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

Signature

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction, ISP-Elxer Communication (P) Ltd

Estimate number: **2017-5567 collegepandaria**

Bill receiver signature:

Sale Invoice



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 E-Mail : deepnetkawardha@gmail.com

Invoice No. Apr/6/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis	1 No.s	1,650.00	No.s		1,650.00
	Installation Charges					300.00
	Total	1 No.s				₹ 1,950.00

C.B.M

passed for payment of Rs. 1950/-
 Rupees. One thousand nine hundred only
[Handwritten signature]

Paid & Cancelled

[Handwritten signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

[Handwritten signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR One Thousand Nine Hundred Fifty only

[Handwritten signature]
 13.01.2018

Customer's Seal and Signature

for Deep Net
 Authorised Signatory

Sale Invoice



Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 E-Mail : deepnetkawardha@gmail.com

Invoice No. Sep/12/DN	Dated 30-Sep-2016
Delivery Note	Mode/Terms of Payment 7 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College, Pandariya
 Kabirdham CG

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	POE Adopter <i>C.B. 14</i>	1 No.s	1,200.00	No.s		1,200.00
		Total	1 No.s			₹ 1,200.00

Passed for payment of Rs. 1200/-
 Rupees. *One thousand two hundred*
only

Paid & Cancelled

[Signature]
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR One Thousand Two Hundred Only
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

13.01.2018
[Signature]

Customer's Seal and Signature

for Deep Net
 Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION
 Tally power by Deeptech

Credit GST Invoice

(ORIGINAL FOR R)



Ekta Chowk
NH-12 A
Kawardha
GSTIN/UIN: 22AIZPT4862C1ZU
State Name : Chhattisgarh, Code : 22

Invoice No. GST/Feb/020	Dated 13-Feb-2018
Delivery Note	Mode/Terms of 15 Days
Buyer's Order No.	Date
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt Indria Gandhi College,
Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v For DVR of Cctv System		18 %	1 No.s	750.00	635.59	No.s		635.59
2	Installation Charges(GST Applicable)		18 %	1 No.s	250.00	211.86	No.s		211.86
									847.45
									CGST 76.27
									SGST 76.27
									Round Off 0.01
Total									1,000.00 ₹

Rs-1000/-
Passed for payment of Rs.
Rupees **ONE THOUSAND**

Paid & Cancelled

Amount Chargeable (in words)
One Thousand INR Only

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham (C.G.)

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham(C.G.)

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	847.45	9%	76.27	9%	76.27	152.54
Total	847.45		76.27		76.27	152.54

Tax Amount (in words) : **One Hundred Fifty Two INR and Fifty Four paise Only**

मि.ता. 211 (ca)
मे. 17.02.2018

C.B. (14)

Company's Bank Details
Bank Name : Axis Bank, Kawardha
A/c No. : 838010200000073
Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION
Tally power by Deeptech

Sale Invoice



Bharat Mata Complex, Ekta Chowk
Kawardha
E-Mail : deepnetkawardha@gmail.com

Invoice No. Apr/7/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAN Cable Cat 6 Cat5	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges					300.00
<p>passed for payment of Rs. 1175 Rupees. <i>One thousand one hundred and seventy five</i></p> <p><i>Principal</i> PRINCIPAL Govt College Pandaria Dist. Kabirdham (C.G.)</p>		<p>Paid & Cancelled</p> <p><i>Principal</i> PRINCIPAL Govt College Pandaria Dist. Kabirdham (C.G.)</p>		<p>Total 25 Mtrs Govt College Pandaria ₹ 1,175.00 Distt. Kabirdham (C.G.) E. & O.E</p>		

Amount Chargeable (in words)
INR One Thousand One Hundred Seventy Five Only

Principal
Principal
13.01.2018

C.B. (14)

Customer's Seal and Signature


for Deep Net

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION

Tally powerd by Deeptech

Sale Invoice

 Deep Net Shop No.10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Contact : 9584981234,9893601234 E-Mail : deepnetkawardha@gmail.com www.deepnet.in	Invoice No. Jan18/002/dn	Dated 11-Jan-2018
	Delivery Note	Mode/Terms of Payment
Buyer Principal Govt College Pandariya Dist- Kabirdham Contact person : Mrs. Sharma	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Adopter 5v/9V/12/24V For routers	1 No.s	390.00	No.s		390.00	
Total						1 No.s	₹ 390.00

Handwritten notes:
 K-390
 Passed for payment of Rs. 390/-
 Rupees.
 Principal
 Govt College Pandaria
 Dist. Kabirdham (C.G.)

Paid & Cancelled

Signature
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR Three Hundred Ninety Only

E. & O.E

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : DCO Bank
 A/c No. : 38830210000548
 Branch & IFS Code : KAWARDHA & UCBA0002888



for Deep Net

Customer's Seal and Signature

Authorised Signatory

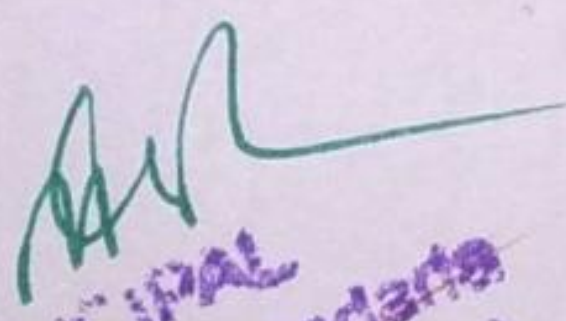
SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

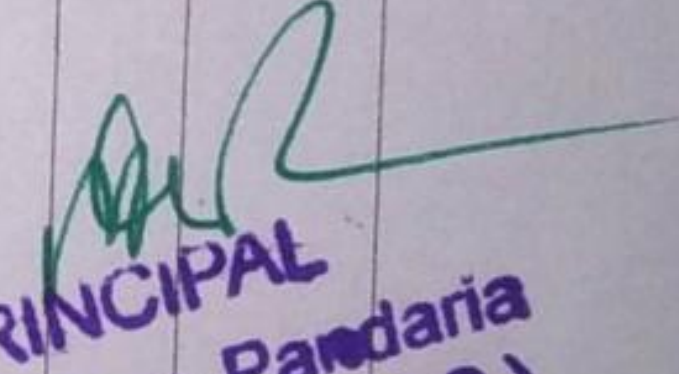
(Original)

 Deep Net Shop No.10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Contact : 9584981234,9893601234 E-Mail : deepnetkawardha@gmail.com www.deepnet.in	Invoice No. Apr/008/dn	Dated 24-Apr-2017
	Delivery Note	Mode/Terms of Payment
Buyer Principal Govt College Pandariya Dist- Kabirdham Contact person : Mrs. Sharma	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Cable Cat 6 Cat5	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges					300.00
Total		25 Mtrs				₹ 1,175.00

B-1175
Passed for payment of Rs. 1175 Rupees
Swanant five at

PRINCIPAL
 Govt College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled


PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
INR One Thousand One Hundred Seventy Five Only

Company's PAN : **ABAFM0731D**

Company's Bank Details
 Bank Name : **UCO Bank**
 A/c No. : **28880210000540**
 Branch & IFS Code : **KAWARDHA UCBAN000888**
 for Deep Net



Customer's Seal and Signature _____ Authorised Signatory _____

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.05.2018.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.05.2018**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-1472**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					TOTAL PRICE: 2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-06-16**

Rs-2999
Passed for payment of Rs. 2999 Rupees
Principle
PRINCIPAL
Govt College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled
Principal
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



Deep Net
 Shop No. 10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Apr/007/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis	1 No.s	1,650.00	No.s		1,650.00
	Installation Charges					300.00
Total						₹ 1,950.00

Handwritten notes:
 Rs. 1950/-
 One Thousand Nine Hundred Fifty Only
 D/S

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

Signature
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR One Thousand Nine Hundred Fifty Only

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : UCB Bank
 A/c No. : 28890210000540
 Branch & IFS Code : KAWARDHA & UCBA0002888



Customer's Seal and Signature

For Deep Net

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.04.2018.**
Payment option: **21.04.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**
Estimate number: **2018-1198**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Passed for payment of Rs. 2999/-
Rupees.

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added:30

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date:2018-05-16

Paid & Cancelled

PRINCIPAL
Govt College Pandana
Distt. Kabirdham(C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham(C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Feb/040	Dated 28-Feb-2018
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v Camera		1 No.s	1,003.00	850.00	No.s		850.00
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								1,061.86
								CGST 95.57
								SGST 95.57
Total								1,253.00 ₹

Amount Chargeable (in words)
 One Thousand Two Hundred Fifty Three INR Only

E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.03.2018.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.03.2018**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-0876**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer

Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-

Upload traffic added:-

Total traffic added:-

Online time added:-

Days added: **31**

Available download traffic:-

Available upload traffic:-

Available total traffic:-

Available online time:-

Account expiry date: **2018-04-16**

Paid & cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Rs. 2999/-
Passed for payment of Rupees

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

Credit GST Invoice

(ORIGINAL FOR RECIPIENT)



Deep Tech
Ekta Chowk
NH-12 A
Kawardha
GSTIN/IN: 22AIZPT4862C1ZU
State Name : Chhattisgarh, Code : 22
Contact : 9584981234,9893601234

Invoice No. GST/Oct005	Dated 4-Oct-2017
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt Indria Gandhi College,
Pandariya

Contact person : Mrs. Sharma

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Hard Disk 1 TB	8417020	1 No.s	4,700.00	3,983.05	No.s		3,983.05
	CGST							358.47
	SGST							358.47
	Round Off							0.01
	Fittings/ Installation Charge							300.00
	Total							5,000.00 ₹

Handwritten notes in red ink:
~~Rs 4,999/-~~
~~Two thousand nine hundred~~
~~plus 500/-~~
~~Five thousand~~

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
Five Thousand INR Only

Company's Bank Details
Bank Name : Axis Bank, Kawardha
A/c No. : 838010200000073
Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Sep/012/DN	Dated 30-Sep-2016
Delivery Note	Mode/Terms of Payment 7 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College, Pandariya
 Kabirdham CG

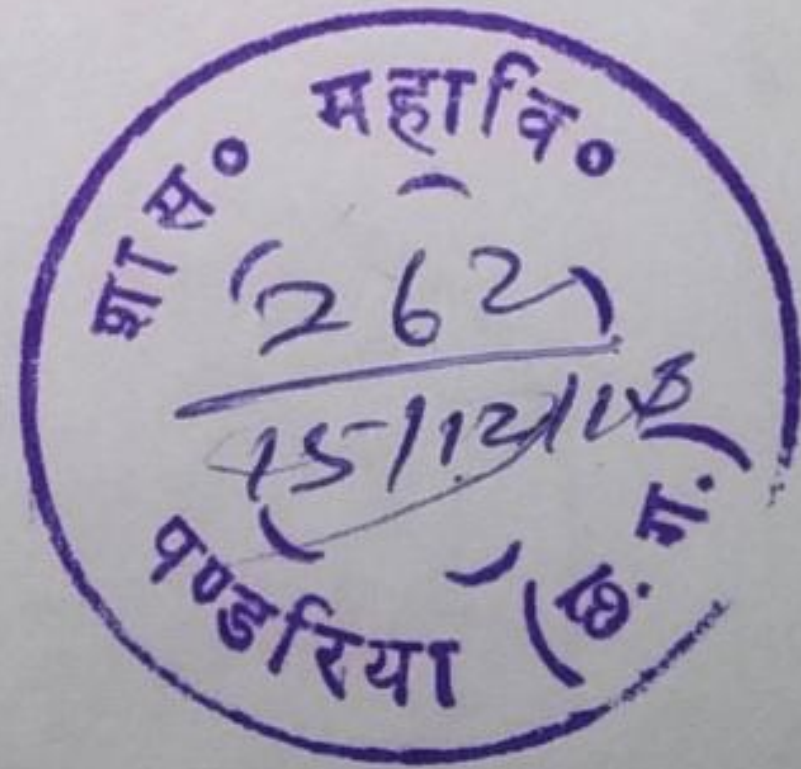
Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	POE Adopter	1 No.s	1,200.00	No.s		1,200.00
Total		1 No.s				₹ 1,200.00 E. & O.E

Handwritten: Rs-1200/-
 Passed for payment of Rs. 1200/-
 Rupees
Paid & Cancelled
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR One Thousand Two Hundred Only

Handwritten: मूल्य शाही
 15-12-18



Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : KAWARDHA & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Apr/008/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis	1 No.s	1,650.00	No.s		1,650.00
	Installation Charges					300.00
Total		1 No.s				₹ 1,950.00

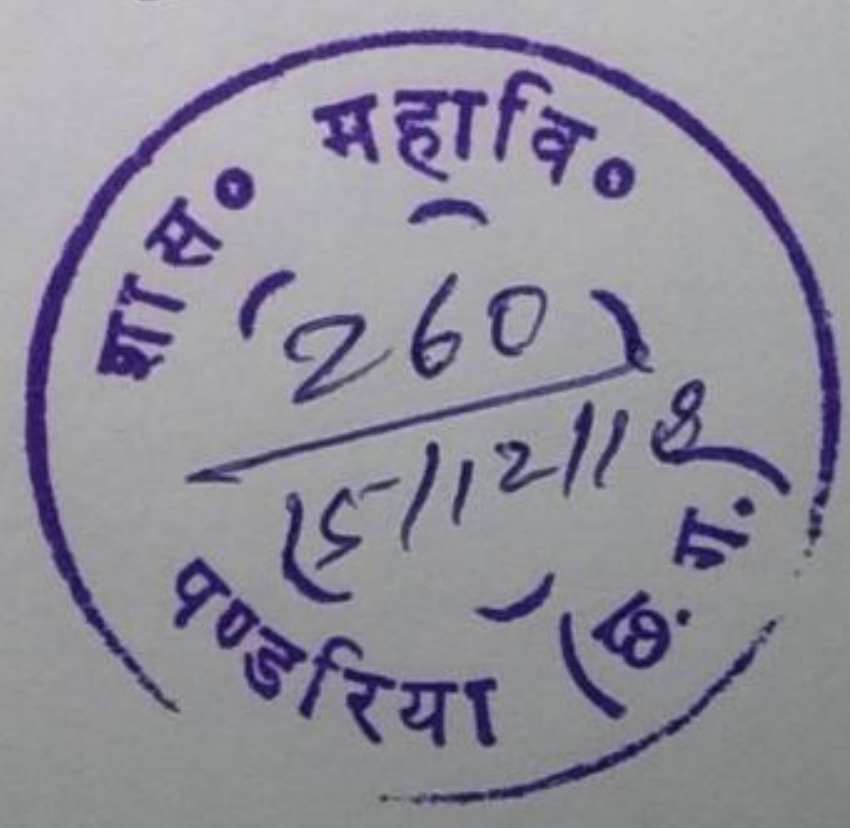
Rs. 1950/-
 Passed for payment of Rs. ONE THOUSAND NINE HUNDRED FIFTY Rupees.

Account verified
Paid & Cancelled

PR
PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR One Thousand Nine Hundred Fifty Only

Cash
15.12.2016
34



Company's PAN : **ABAFM0731D**

Company's Bank Details
 Bank Name : **UCO Bank**
 A/c No. : **28880210000540**
 Branch & IFS Code : **KAWARDHA & UCBA0002888**

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Apr/009/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Cable Cat 6 Cat5	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges					300.00
Total		25 Mtrs				1,175.00

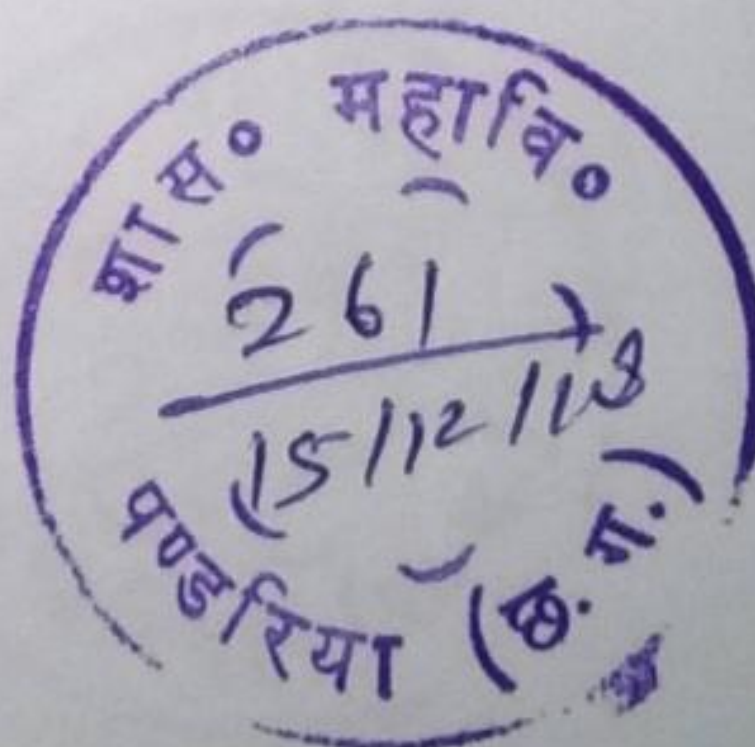
Rs-1175/-
 Passed for payment of Rs. *one thousand seven hundred and seventy five*
 Rupees.
paid & cancelled

[Signature]
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

[Signature]
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

Amount Chargeable (in words)
 INR One Thousand One Hundred Seventy Five Only

Cash
कैश
15.12.17



Company's PAN : **ABAFM0731D**

Company's Bank Details
 Bank Name : **UCO Bank**
 A/c No. : **28880210000540**
 Branch & IFS Code : **KAWARDHA & UCBA0002888**

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Jan18/002/dn	Dated 11-Jan-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Adopter 5v/9V/12/24V For routers	1 No.s	390.00	No.s		390.00
		Total				₹ 390.00

Passed for payment of Rs. 390
 Rupees. Three hundred

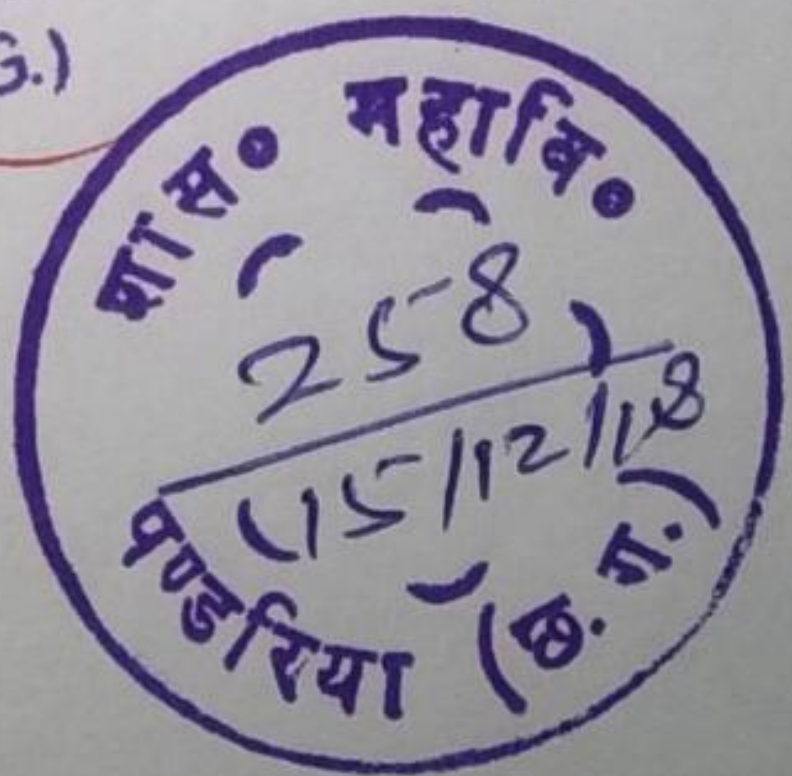
Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

PRINCIPAL
 Govt College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR Three Hundred Ninety Only

मोटा 211 (21)
 15.12.18
Cash
 34



Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : KAWARDHA & UCBA0002888

Company's PAN : **ABAFM0731D**



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice

(ORIGINAL FOR RECIPIENT)



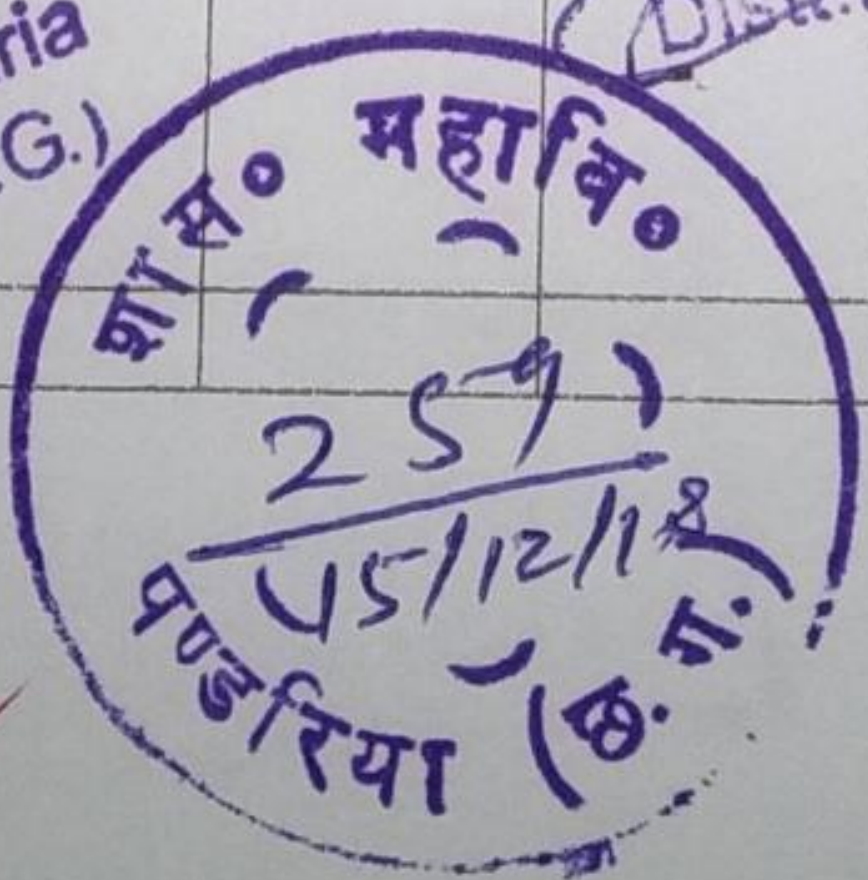
Deep Tech
 Ekta Chowk,
 Kawardha
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234, 9300981234, 9893601234
 E-Mail : kawardha@yahoo.com
 www.deeptechologies.in

Invoice No. Aug/022	Dated 24-Aug-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Government College, Pandariya
 Dist-Kabirdham

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount	
1	Wireless Antenna Lite Beam		1 No.s	4,500.00	3,813.56	No.s		3,813.56	
2	LAN Cable Cat6		25 Mtr	35.00	29.66	Mtr		741.50	
3	Installation Charge		1 No.s	944.00	800.00	No.s		800.00	
								5,355.06	
								SGST	481.96
								CGST	481.96
								Round Off	0.02

63196
 Passed for payment of Rs. Six Thousand Three Hundred Nineteen Only
 Paid & Cancelled
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)



Amount Chargeable (in words)
 Six Thousand Three Hundred Nineteen INR Only

6,319.00 ₹
 E. & O.E

मेना शा.स. 15.12.18
 (Handwritten signatures and dates)

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838



SUBJECT TO KAWARDHA JURISDICTION

Recharge Sale Invoice



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. SL310	Dated 5-Sep-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandaria
 Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Diso %	Amount
1	Router 300mbps DOUBLE ANTENNA	1 No.s	1,999.00	No.s		1,999.00
		Total		1 No.s		₹ 1,999.00

Pass for Payment 1999/-
 ONE THOUSAND NINE HUNDRED NINETY NINE ONLY
 1999/-
PRINCIPAL
 Govt College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR One Thousand Nine Hundred Ninety Nine Only

Paid & Cancelled
 Cash Book in
 Page 33
PRINCIPAL
 Govt College Pandaria
 Distt. Kabirdham (C.G.)

मत 21/10/18
 14.09.18

Company's PAN : ABAFM0731D

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

Deep Net
CIN: 271/KWD/S/2015



Invoice No.
Apr/6/dn
Delivery Note

Trade Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No :



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis		1 No.s	1,650.00	No.s		1,650.00
	Installation Charges						300.00
Total			1 No.s				₹ 1,950.00

Pass for Payment
One thousand nine hundred fifty
B.P.P.

1950/-
Installation Charges

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
INR One Thousand Nine Hundred Fifty Only

Cash Book Entry
Page 27/10-218

Company's PAN : ABAFM0731D

Declaration
Warranty (if any) will be provided by services center
ISP- Elxer Communication Pvt. Ltd.
All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

for Deep Net
Authorised Signatory

Subject to Kawardha Jurisdiction



Deep Net
CIN: 271/KWD/S/2015

Invoice No. Apr/7/dn Delivery Note	Dated 24-Apr-2017 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No :



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LAN Cable Cat6 Cat5		25 Mtrs	35.00	Mtrs		875.00
	Installation Charges						300.00
Total			25 Mtrs				₹ 1,175.00

Pass for Payment 1175/-
One Thousand One Hundred Seventy Five
Security five

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
 ₹ 1,175.00
 E. & O.E

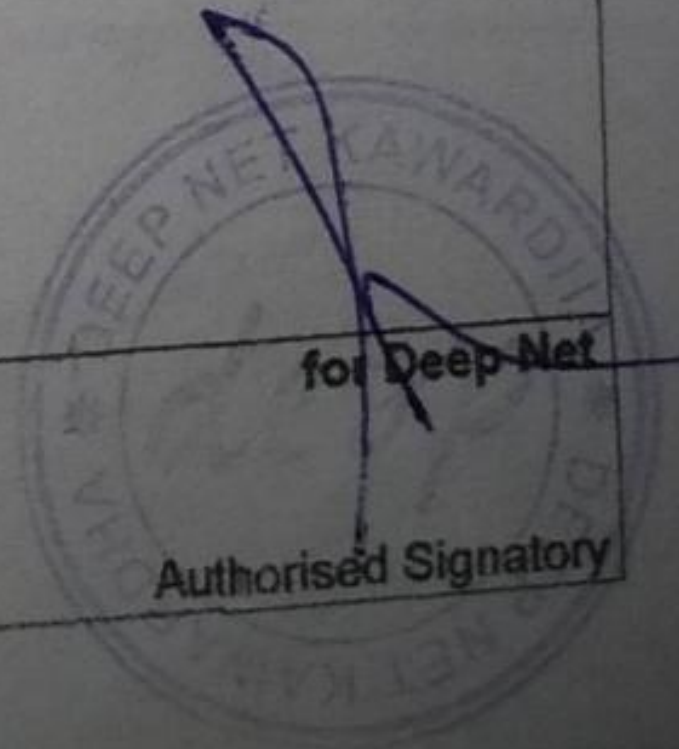
Amount Chargeable (in words)
INR One Thousand One Hundred Seventy Five Only

Company's PAN : **ABAFM0731D**

Declaration
 Warranty (if any) will be provided by services center
 ISP- Elxer Communication Pvt. Ltd.
 All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature



Subject to Kawardha Jurisdiction



Extra Chowk
NH-12 A
Kawardha
GSTIN/UIN: 22AIZPT4862C1ZU
State Name : Chhattisgarh, Code : 22
Contact : 9584981234,9893601234

Invoice No. GST/Feb/020	Dated 13-Feb-2018
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt Indria Gandhi College,
Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v For DVR of Cctv System (OUR)		1 No.s	750.00	635.59	No.s		635.59
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								847.45
								76.27
								76.27
								0.01
Total			2 No.s					1,000.00 ₹

Passed for payment of Rs. 1000/-
Rupees: *ONE THOUSAND*
CGST
SGST
Round Off

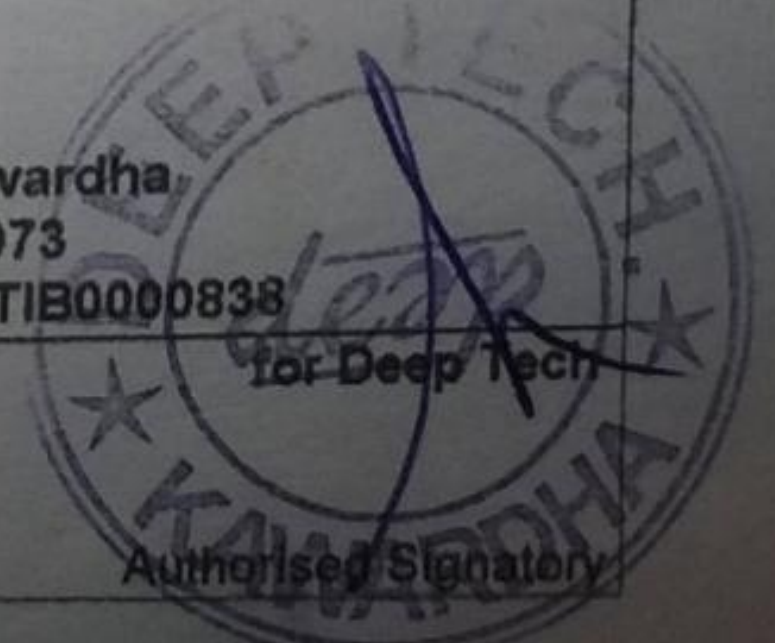
ms
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled
Paid
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
One Thousand INR Only

Company's Bank Details
Bank Name : Axis Bank, Kawardha
A/c No. : 838010200000073
Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Sale Invoice



Deep Net
Shop No.10, 1st Floor
Bharat Mata Complex, Ekta Chowk
Kawardha
Contact : 9584981234,9893601234
E-Mail : deepnetkawardha@gmail.com
www.deepnet.in

Invoice No.
Jan18/002/dn
Delivery Note

Dated
11-Jan-2018
Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Adopter 5v/9V/12/24V For routers	1 No.s	390.00	No.s		390.00
		Total	1 No.s			₹ 390.00

Handwritten: K-390/-
 Passed for payment of Rs. 390/-
 Rupees. *Handwritten:* K-390/-
 K-390/-
 Principal
 Govt College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

Handwritten Signature
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
INR Three Hundred Ninety Only

E. & O.E

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : DCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : KAWARDHA & UCBA0002888



for Deep Net

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.05.2018.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.05.2018**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collesepandaria**

Estimate number: **2018-1472**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					TOTAL PRICE: 2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-06-16**

Remark:

Rs-2999
Passed for payment of Rs. 2999 Rupees
Principle

MR
PRINCIPAL
Govt College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled
MR

MR
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Apr/008/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Cable Cat 6 Cat5	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges					300.00
Total		25 Mtrs				₹ 1,175.00

Rs-1175
Passed for payment of Rs. 1175 Rupees
Swanant five at

Paid & Cancelled

Principal
PRINCIPAL
 Govt College Pandaria
 Dist. Kabirdham(C.G.)

Principal
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

Amount Chargeable (In words)
 INR One Thousand One Hundred Seventy Five Only

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210009549
 Branch & IFS Code : KAWARDHA UCBA0002898



Customer's Seal and Signature

for Deep Net
 Authorised Signatory



DEEPNET

Date: **16.04.2018.**
Payment option: **21.04.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2018-1198**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added:30

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-05-16**

Passed for payment of Rs. 2999/- Rupees.

PRINCIPAL
Govt College Pandana
Distt. Kabirdham(C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham(C.G.)





Deep Net
 Shop No. 10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Apr/007/dn Delivery Note	Dated 24-Apr-2017 Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis	1 No.s	1,650.00	No.s		1,650.00
	Installation Charges					300.00
Total						1,950.00

As 1950/-
one thousand nine hundred
only

Principal
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

Amount Chargeable (in words)
 INR One Thousand Nine Hundred Fifty Only

Principal
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)



Company's PAN : **ABAFM0731D**

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28890210000540
 Branch & IFS Code : KAWARDHA & DCB40002888

Customer's Seal and Signature

for Deep Net
 Authorised Signatory



DEEPNET

Date: **16.03.2018.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.03.2018**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-0876**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-04-16**

Handwritten: Rs. 2999/-
Passed for payment of Rs. 2999/- Rupees.

Paid & cancelled
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



Handwritten: **PRINCIPAL**
Govt. College Pandaria
Distt. Kabirdham (C.G.)

E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Feb/040 Delivery Note	Dated 28-Feb-2018 Mode/Terms of Payment 15 Days Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Terms of Delivery	

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v Camera		1 No.s	1,003.00	850.00	No.s		850.00
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								1,061.86
								CGST 95.57
								SGST 95.57
Total								1,253.00 ₹

Handwritten notes:
 Rs- 12536
 ONE THOUSAND
 2536
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 One Thousand Two Hundred Fifty Three INR Only

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000833



Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.02.2018.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.02.2018**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-0575**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **28**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-03-16**

Remark:

Passed for payment of Rs. 2999/- Rupees.

Paid & Cancelled!

PRINCIPAL
Govt College Pandaria
Distt Kabirdham (C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

Credit GST Invoice



Deep Tech
Ekta Chowk
NH-12 A
Kawardha
GSTIN/UIN: 22AIZPT4862C1ZU
State Name : Chhattisgarh, Code : 22
Contact : 9584981234,9893601234

Invoice No. GST/Oct005	Dated 4-Oct-2017
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt Indria Gandhi College,
Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Hard Disk 1 TB	8417020	1 No.s	4,700.00	3,983.05	No.s		3,983.05
	CGST							358.47
	SGST							358.47
	Round Off							0.01
	Fittings/ Installation Charge							300.00

Handwritten notes in red ink:
 Rs. 5,000/-
 Two thousand nine hundred
 ninety three and 00/100
 only
 B-5000
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

Handwritten signature in green ink:
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Total Amount Chargeable (in words)
 Five Thousand INR Only
 5,000.00 ₹
 E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Feb/020	Dated 13-Feb-2018
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v For DVR of Cctv System (AUR)		1 No.s	750.00	635.59	No.s		635.59
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								847.45
								76.27
								76.27
								0.01
Total			2 No.s					1,000.00 ₹

Passed for payment of Rs. 1000/-
 Rupees: *One Thousand*
 CGST
 SGST
 Round Off

mp
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

Paid & Cancelled
Paid
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

Amount Chargeable (in words)
One Thousand INR Only 1,000.00 ₹
E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

Deep Net
CIN: 271/KWD/S/2015

Invoice No.
Apr/6/dn
Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

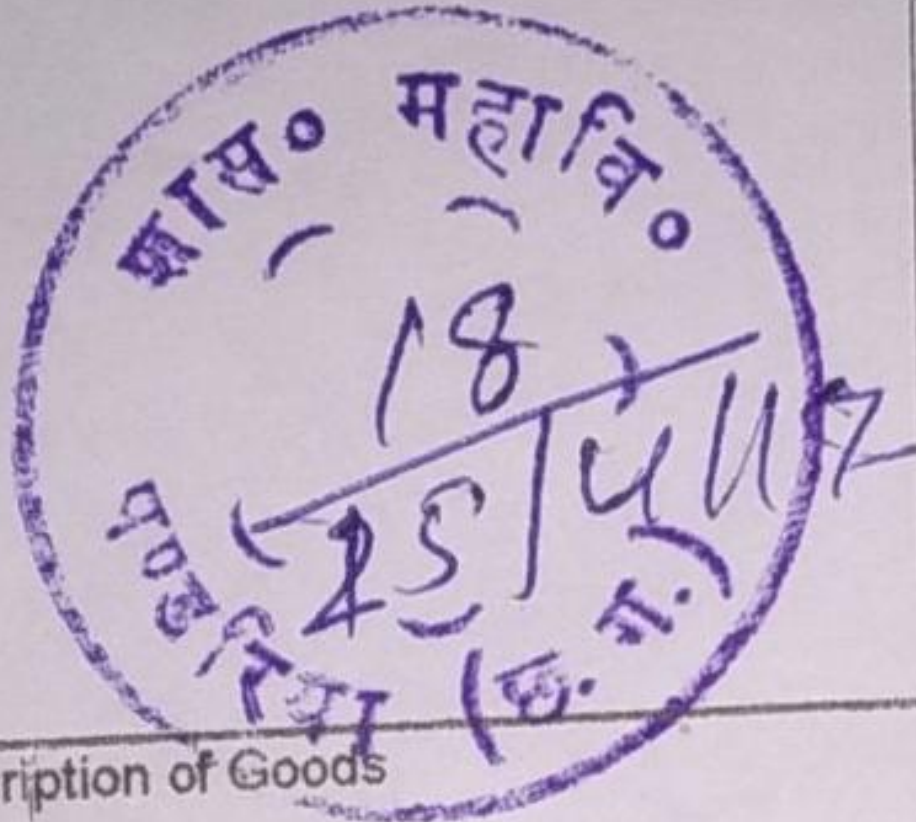
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No :



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis		1 No.s	1,650.00	No.s		1,650.00
	Installation Charges						300.00
	Total		1 No.s				₹ 1,950.00

Pass for Payment
One thousand nine hundred fifty
B.P.P.
1950/-
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
INR One Thousand Nine Hundred Fifty Only

Cash Book in
Page 27/10-218

Company's PAN : **ABAFM0731D**

Declaration
Warranty (if any) will be provided by services center
ISP- Elxer Communication Pvt. Ltd.
All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

for Deep Net
Authorized Signatory

Subject to Kawardha Jurisdiction



Deep Net
CIN: 271/KWD/S/2015

Invoice No. Apr7/dn Delivery Note	Dated 24-Apr-2017 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No :



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LAN Cable Cat6 Cat5	Nil	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges						300.00
			Total				₹ 1,175.00

Pass for Payment 1175/-
ONE THOUSAND ONE HUNDRED SEVENTY FIVE ONLY
Security five
Installation Charges
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Seventy Five Only

Company's PAN : **ABAFM0731D**

Declaration
Warranty (if any) will be provided by services center
ISP- Elxer Communication Pvt. Ltd.
All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature



Subject to Kawardha Jurisdiction

(Original)

Sale Invoice



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Jan18/002/dn	Dated 11-Jan-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Adopter 5v/9V/12/24V For routers	1 No.s	390.00	No.s		390.00
Total		1 No.s				₹ 390.00

Handwritten notes:
 ₹ 390/-
 Passed for payment of Rs. 390/-
 Rupees.
 Principal
 Govt College Pandaria
 Dist. Kabirdham (C.G.)

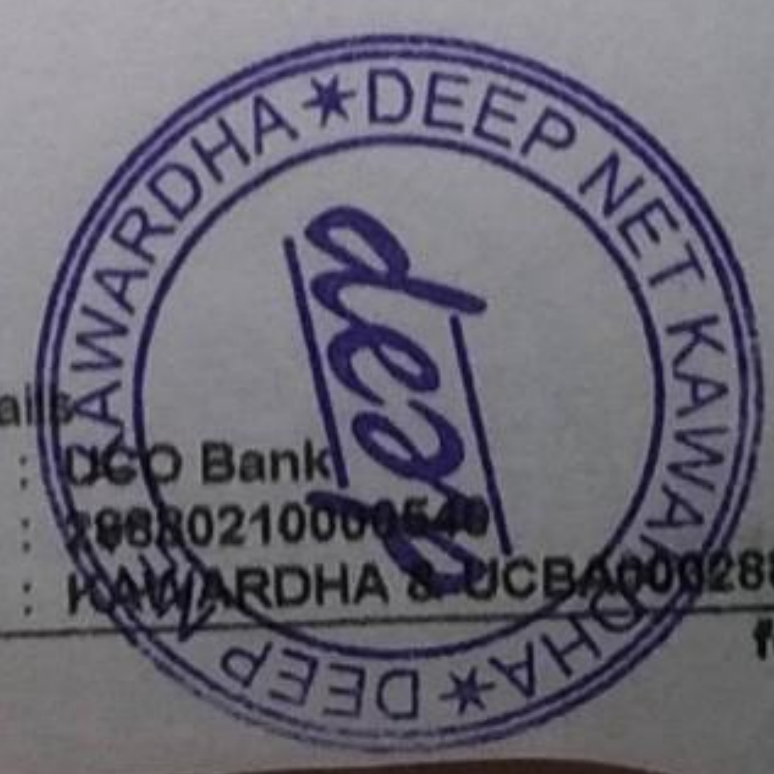
Paid & Cancelled

Signature
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR Three Hundred Ninety Only

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : DCO Bank
 A/c No. : 29880210000540
 Branch & IFS Code : KAWARDHA & UCBA0002888



for Deep Net

ed Signatory



DEEPNET

Date: **16.05.2018.**
Payment option: **21.05.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2018-1472**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-06-16**

Remark:

Rs - 2999
Passed for payment of Rs. 2999/-
Rupees
Principle
PRINCIPAL
Govt College Pandaria
Distt. Kabirdham(C.G)

Paid & Cancelled
Principal
PRINCIPAL
Govt College Pandaria
Distt. Kabirdham(C.G)



E&OE, Subject to Kawardha Juridiction. ISP-Elxer Communication (P) Ltd

Sale Invoice

(Original)



Deep Net
 Shop No. 10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. Apr/008/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Cable Cat 6 Cat5	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges					300.00
Total						₹ 1,175.00

Rs-1175
Passed for payment of Rs. 1175 Rupees
Swanant

Paid & Cancelled

Principal
PRINCIPAL
 Govt College Pandaria
 Dist. Kabirdham (C.G.)

Principal
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (In words)
INR One Thousand One Hundred Seventy Five Only

E. & O.E

Company's PAN : **ABAFM0731D**

Company's Bank Details
 Bank Name : **UCO Bank**
 A/c No. : **28580210009549**
 Branch & IFS Code : **KAWARDHA UCBA0002888**



Customer's Seal and Signature

for Deep Net
 Authorised Signatory



DEEPNET

Date: **16.04.2018.**
Payment option: **21.04.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2018-1198**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					TOTAL PRICE: 2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Passed for payment of Rs. 2999/- Rupees.

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **30**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-05-16**

Paid & cancelled

PRINCIPAL
Govt College Pandana
Distt. Kabirdham(C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham(C.G.)



E&OE, Subject to Kawardha Juridiction. ISP-Elxer Communication (P) ltd



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

(Original)

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

Invoice No. Apr/007/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis	1 No.s	1,650.00	No.s		1,650.00
	Installation Charges					300.00
Amount Chargeable (in words)						₹ 1,950.00

As 1950/-
one thousand nine hundred fifty only
Rs

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

Amount Chargeable (in words)
 INR One Thousand Nine Hundred Fifty Only

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : UCC Bank
 A/c No. : 28880210000510
 Branch & IFS Code : KAWARDHA & DCBA0002888

Customer's Seal and Signature



Authorised Signatory



DEEPNET

Date: **16.03.2018.**
Payment option: **21.03.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2018-0876**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-04-16**

Paid & cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

K-29996
Passed for payment of Rs. 2999/-
Rupees

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Invoice No. GST/Feb/040	Dated 28-Feb-2018
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v Camera		1 No.s	1,003.00	850.00	No.s		850.00
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								1,061.86
		CGST						95.57
		SGST						95.57
	Total		2 No.s					1,253.00 ₹

Rs 12536
ONE THOUSAND TWO HUNDRED FIFTY THREE
ONLY

Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 One Thousand Two Hundred Fifty Three INR Only

E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



SUBJECT TO REGISTRATION



DEEPNET

Date: **16.02.2018.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.02.2018**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-0575**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **28**

Remark:

Passed for payment of Rs. 2999/- Rupees.

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-03-16**



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) ltd

Credit GST Invoice

(ORIGINAL FOR RECIPIENT)



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Oct005	Dated 4-Oct-2017
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Hard Disk 1 TB	8417020	1 No.s	4,700.00	3,983.05	No.s		3,983.05
	CGST							358.47
	SGST							358.47
	Round Off							0.01
	Fittings/ Installation Charge							300.00
	Total							5,000.00 ₹

Handwritten notes in red ink:
 Rs 2999/-
 Two thousand nine hundred
 Ninety nine only
 B-5000
 Five thousand only

Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Five Thousand INR Only

E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000833



Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Feb/020	Dated 13-Feb-2018
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v For DVR of Cctv System (DVR)		1 No.s	750.00	635.59	No.s		635.59
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								847.45
								76.27
								76.27
								0.01
Total			2 No.s					1,000.00 ₹

Rs 1000/-
Passed for payment of Rs. 1000/-
 Rupees. CGST
 SGST
 Round Off

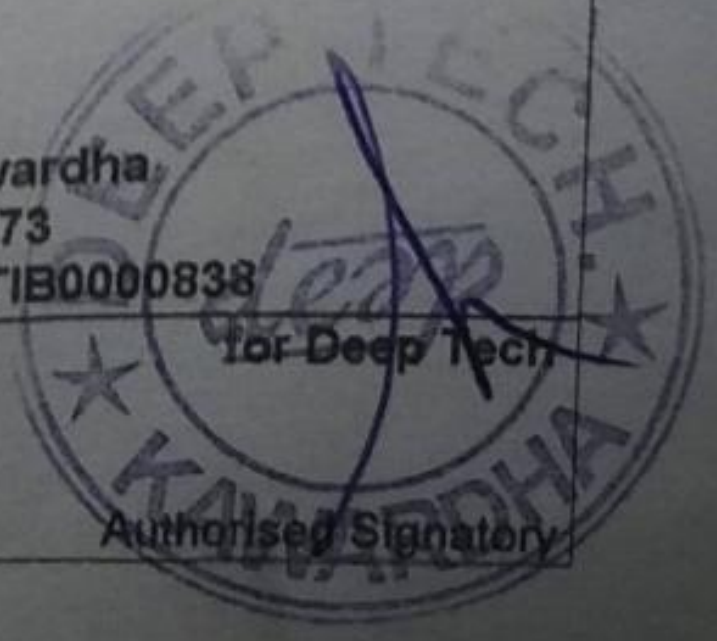
mp
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham(C.G.)

Paid & Cancelled
Paid
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham(C.G.)

Amount Chargeable (in words)
 One Thousand INR Only

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Sale Invoice

Deep Net
CIN: 271/KWD/S/2015

Invoice No.

Apr/6/dn

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No :



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	Router 300mbps Netis	Nil	1 No.s	1,650.00	No.s		1,650.00	
	Installation Charges						300.00	
Total							1 No.s	₹ 1,950.00

Pass for Payment.
 One thousand nine hundred fifty only.
 B.P.P.
 1950/-
 Installation Charges
 PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
INR One Thousand Nine Hundred Fifty Only

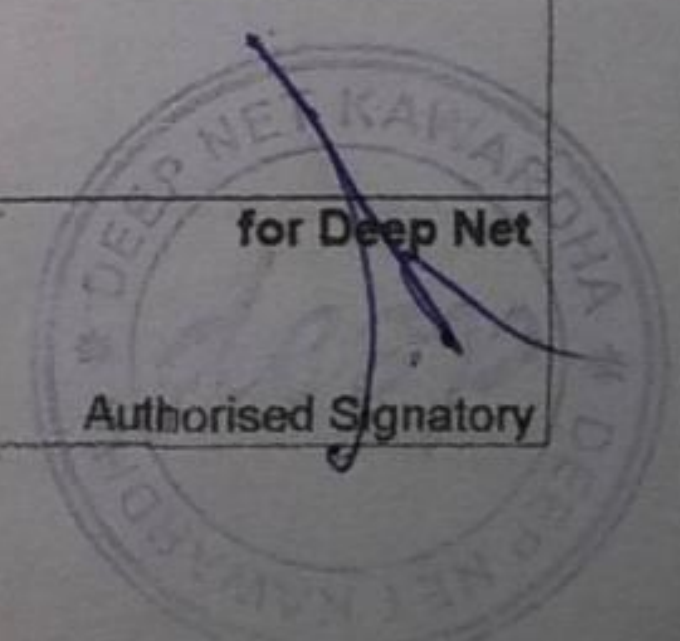
Cash Book Entry
Page 27/10-218

Company's PAN : **ABAFM0731D**

Declaration
Warranty (if any) will be provided by services center
ISP- Elxer Communication Pvt. Ltd.
All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature



Subject to Kawardha Jurisdiction



Deep Net
CIN: 271/KWD/S/2015

Invoice No.
Apr/7/dn
Delivery Note

Dated
24-Apr-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No :



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LAN Cable Cat6 Cat5		25 Mtrs	35.00	Mtrs		875.00
	Installation Charges						300.00
Total			25 Mtrs				₹ 1,175.00

Pass for Payment 11750/-
One Thousand One Hundred Seventy Five
Security five
Installation Charges
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Seventy Five Only

Company's PAN : ABAFM0731D

Declaration
Warranty (if any) will be provided by services center
ISP- Elxer Communication Pvt. Ltd.
All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature



Subject to Kawardha Jurisdiction

(Original)

Sale Invoice



Deep Net
Shop No. 10, 1st Floor
Bharat Mata Complex, Ekta Chowk
Kawardha
Contact : 9584981234, 9893601234
E-Mail : deepnetkawardha@gmail.com
www.deepnet.in

Invoice No. Jan18/002/dn	Dated 11-Jan-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham

Contact person : Mrs. Sharma

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Adopter 5v/9V/12/24V For routers	1 No.s	390.00	No.s		390.00
		Total	1 No.s			₹ 390.00

Handwritten notes:
 B. Sabu
 Passed for payment of Rs. 390.00 Rupees.
 K. S. Kumar
 Principal
 Govt College Pandaria
 Dist. Kabirdham (C.G.)

Paid & Cancelled

Signature
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
INR Three Hundred Ninety Only

E. & O.E

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : DCO Bank
 A/c No. : 9880210000540
 Branch & IFS Code : KAWARDHA & UCBA0082888



Customer's Seal and Signature

for Deep Net

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.05.2018.**
Payment option: **21.05.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2018-1472**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-06-16**

Remark:

Rs-2999
Passed for payment of Rs. 2999 Rupees
Please maintain

MR
PRINCIPAL
Govt College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

MR
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

Sale Invoice

(Original)

Deep Net Shop No. 10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Contact : 9584981234, 9893601234 E-Mail : deepnetkawardha@gmail.com www.deepnet.in	Invoice No. Apr/008/dn	Dated 24-Apr-2017
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer Principal Govt College Pandariya Dist- Kabirdham		
Terms of Delivery		
Contact person : Mrs. Sharma		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lan Cable Cat 6 Cat5	25 Mtrs	35.00	Mtrs		875.00
	Installation Charges					300.00
	Total	25 Mtrs				₹ 1,175.00

B-1175
Passed for payment of Rs. 300
Rupees
Swantra

Paid & Cancelled

Principal
PRINCIPAL
 Govt College Pandaria
 Dist. Kabirdham (C.G.)

Principal
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (In words)
 INR One Thousand One Hundred Seventy Five Only

E. & O.E

Company's PAN : ABAFM0731D

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : KAWARDHA *UCBA0002888



Customer's Seal and Signature

for Deep Net

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.04.2018.**
Payment option: **21.04.2018**
To verify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**
Estimate number: **2018-1198**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					TOTAL PRICE: 2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Prepaid service details:

- Download traffic added:-
- Upload traffic added:-
- Total traffic added:-
- Online time added:-
- Days added: **30**

- Available download traffic:-
- Available upload traffic:-
- Available total traffic:-
- Available online time:-
- Account expiry date: **2018-05-16**

Passed for payment of Rs. 2999/- Rupees.

Principal
PRINCIPAL
Govt College Pandana
Distt. Kabirdham(C.G.)

Paid & Cancelled

Principal
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham(C.G.)





Deep Net
Shop No. 10, 1st Floor
Bharat Mata Complex, Ekta Chowk
Kawardha
Contact : 9584981234, 9893601234
E-Mail : deepnetkawardha@gmail.com
www.deepnet.in

Invoice No. Apr/007/dn Delivery Note	Dated 24-Apr-2017 Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham

Terms of Delivery

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis	1 No.s	1,650.00	No.s		1,650.00
	Installation Charges					300.00
		1 No.s				₹ 1,950.00

As- 1950/-
one thousand nine hundred
only

Principal
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

Amount Chargeable (In words)
INR One Thousand Nine Hundred Fifty Only

Principal
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Company's PAN : ABAFM0731D

Company's Bank Details
Bank Name : UCC Bank
A/c No. : 28890210000040
Branch & IFS Code : KAWARDHA & UCCB0000008



Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.03.2018.**
Payment option: **21.03.2018**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2018-0876**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2018-04-16**

Paid & cancelled
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham(C.G.)

A-2999b
Passed for payment of Rs. 2999/-
Rupees.

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham(C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UID: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Feb/040 Delivery Note	Dated 28-Feb-2018 Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v Camera		1 No.s	1,003.00	850.00	No.s		850.00
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								1,061.86
								CGST 95.57
								SGST 95.57
Total								1,253.00 ₹

Handwritten notes:
 Rs- 12536
 ONE Thousand Two Hundred
 Fifty Three

Paid & Cancelled

Stamp:
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Stamp:
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 One Thousand Two Hundred Fifty Three INR Only

E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: 16.02.2018.

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: 21.02.2018

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: 9584981234

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2018-0575**

No	Description	Unit price	Qty.	Other	Price
1.	2999-2Mbps-Unlimited-1mnth	2 999.000000	1,00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer

Gateway transaction ID:

Remark:

Passed for payment of Rs. 2999/- Rupees.

Prepaid service details:

Download traffic added:-

Upload traffic added:-

Total traffic added:-

Online time added:-

Days added: **28**

Available download traffic:-

Available upload traffic:-

Available total traffic:-

Available online time:-

Account expiry date: **2018-03-16**

PAID & Cancelled

PRINCIPAL

Govt College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) ltd

Credit GST Invoice

(ORIGINAL FOR RECIPIENT)



Deep Tech
Ekta Chowk
NH-12 A
Kawardha
GSTIN/UIN: 22AIZPT4862C1ZU
State Name : Chhattisgarh, Code : 22
Contact : 9584981234,9893601234

Invoice No. GST/Oct005 Delivery Note	Dated 4-Oct-2017 Mode/Terms of Payment 15 Days Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	Terms of Delivery

Buyer
Principal
Govt Indria Gandhi College,
Pandariya

Contact person : Mrs. Sharma

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Hard Disk 1 TB	8417020	1 No.s	4,700.00	3,983.05	No.s		3,983.05
	CGST							358.47
	SGST							358.47
	Round Off							0.01
	Fittings/ Installation Charge							300.00
	Total							5,000.00 ₹

Handwritten notes in red ink:
~~Rs. 2999/-~~
~~Two thousand nine hundred~~
~~ninety nine~~
~~Rs. 5000/-~~
~~Five thousand~~

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
Five Thousand INR Only

E. & O.E

Company's Bank Details
Bank Name : Axis Bank, Kawardha
A/c No. : 838010200000073
Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION



Deep Tech
 Ekta Chowk
 NH-12 A
 Kawardha
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9893601234

Invoice No. GST/Feb/020	Dated 13-Feb-2018
Delivery Note	Mode/Terms of Payment 15 Days
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt Indria Gandhi College,
 Pandariya

Contact person : Mrs. Sharma

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Power Adopter 5v/9v/12v For DVR of Cctv System (OUR)		1 No.s	750.00	635.59	No.s		635.59
2	Installation Charges(GST Applicable)		1 No.s	249.99	211.86	No.s		211.86
								847.45
								CGST
								76.27
								SGST
								76.27
								Round Off
								0.01
Total			2 No.s					1,000.00 ₹

Passed for payment of Rs. 1000/-
 Rupees. *1000/-*
 CGST
 SGST
 Round Off

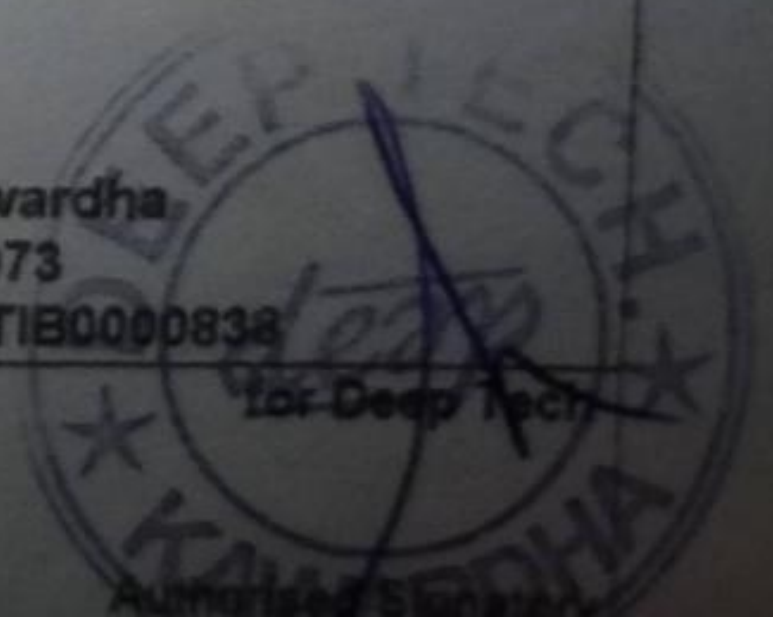
mp
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

Paid & Cancelled
Paid
PRINCIPAL
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

Amount Chargeable (in words)
 One Thousand INR Only E. & O.E

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838

Customer's Seal and Signature



Sale Invoice

Deep Net
CIN: 271/KWD/S/2015

Invoice No.

Apr/6/dn

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Router 300mbps Netis		1 No.s	1,650.00	No.s		1,650.00
	Installation Charges						300.00
	Total		1 No.s				₹ 1,950.00

Pass for Payment
One thousand nine hundred fifty
B.P.Ty.
1950/-
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)

INR One Thousand Nine Hundred Fifty Only

Cash Book Entry
Page 27/10-215

Company's PAN

: **ABAFM0731D**

Declaration

Warranty (if any) will be provided by services center
ISP- Elxer Communication Pvt. Ltd.
All Services are chargeable. User is responsible for missuse of Internet.

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

for Deep Net
Authorized Signatory

Subject to Kawardha Jurisdiction



Deep Net
CIN: 271/KWD/S/2015

Invoice No. Apr/7/dn	Dated 24-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
Govt College Pandariya
Dist- Kabirdham
PAN/IT No



SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LAN Cable Cat6 Cat5		25 Mtrs	35.00	Mtrs		875.00
	Installation Charges						300.00
Total			25 Mtrs				₹ 1,175.00

Pass for Payment 1175/-
One Thousand One Hundred Seventy Five Only
Security five
Installation Charges
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
₹ 1,175.00
E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Seventy Five Only

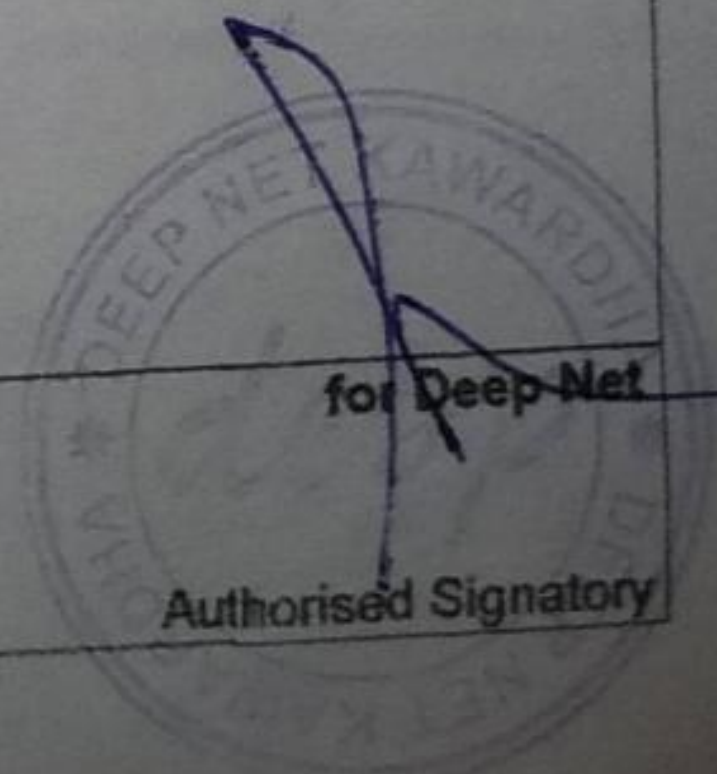
Company's PAN

: ABAFM0731D

Declaration
 Warranty (if any) will be provided by services center
 ISP- Elxer Communication Pvt. Ltd.
 All Services are chargeable. User is responsible for missuse of
 Internet.

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :


Customer's Seal and Signature



Subject to Kawardha Jurisdiction

Credit Invoice

(ORIGINAL FOR RECIPIENT)

 Deep Net Shop No.9-10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Dist-Kabirdham CG State Name : Chhattisgarh, Code : 22 Contact : 9584981234,9893601234 E-Mail : kawardha@yahoo.com www.deepnet.in	Invoice No. 2020-1557	Dated 16-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer Principal Indira Gandhi Govt College Pnadariya, Dist-Kabirdham	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2999 Internet Recharge 16-06-20 to 15-07-20		1 Mnth	2,999.00	Mnth	2,999.00
Total			1 Mnth			2,999.00 ₹

Pass for Payment
 Two thousand nine hundred ninety nine
 PRINCIPAL
 Govt College Pandaria
 (C.G.)

Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.05.2020**
Payment option: **21.05.2020**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9406115233**
User name: **collegepandaria**



Estimate number: **2020-1277**

No	Description	Unit price	Qty.	Other	Price
1.	Pre-1499-10to20Mbps-250GB-UL1mb-1mnth-Night Free	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					TOTAL PRICE: 2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a
Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added: **246.8 GB**
Online time added:-
Days added: **31**
Available download traffic:-
Available upload traffic:-
Available total traffic: **246.8 GB**
Available online time:-
Account expiry date: **2020-06-16**

Pass for Payment 2999/-
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

02-09-2020



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) ltd



DEEPNET

Date: **16.08.2020.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.08.2020**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

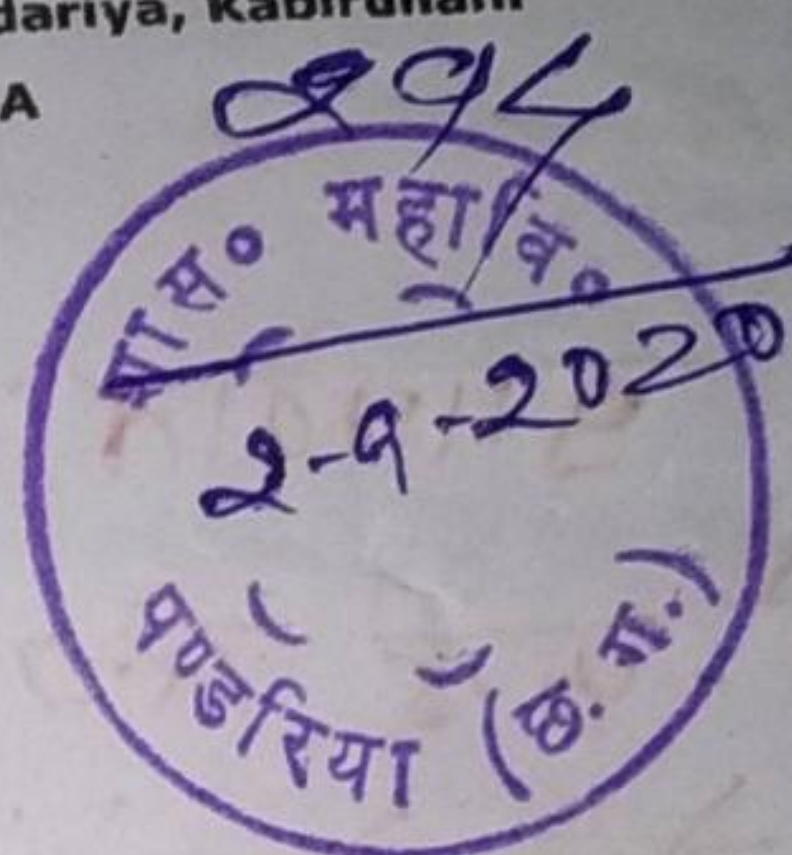
Country: **India**

State:

Phone: **9753462238**

Mobile: **7869458971**

User name: **collegepandaria**



Estimate number: **2020-2172**

No	Description	Unit price	Qty.	Other	Price
1.	2999-4Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer

Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added: **31**

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: **2020-09-16**

Pass for Payment... 2999/-
 Two thousand nine hundred and ninety nine only
 Govt. College Pandaria
 Dist. Kabirdham (CG)



महाविद्यालय
 02-09-2020

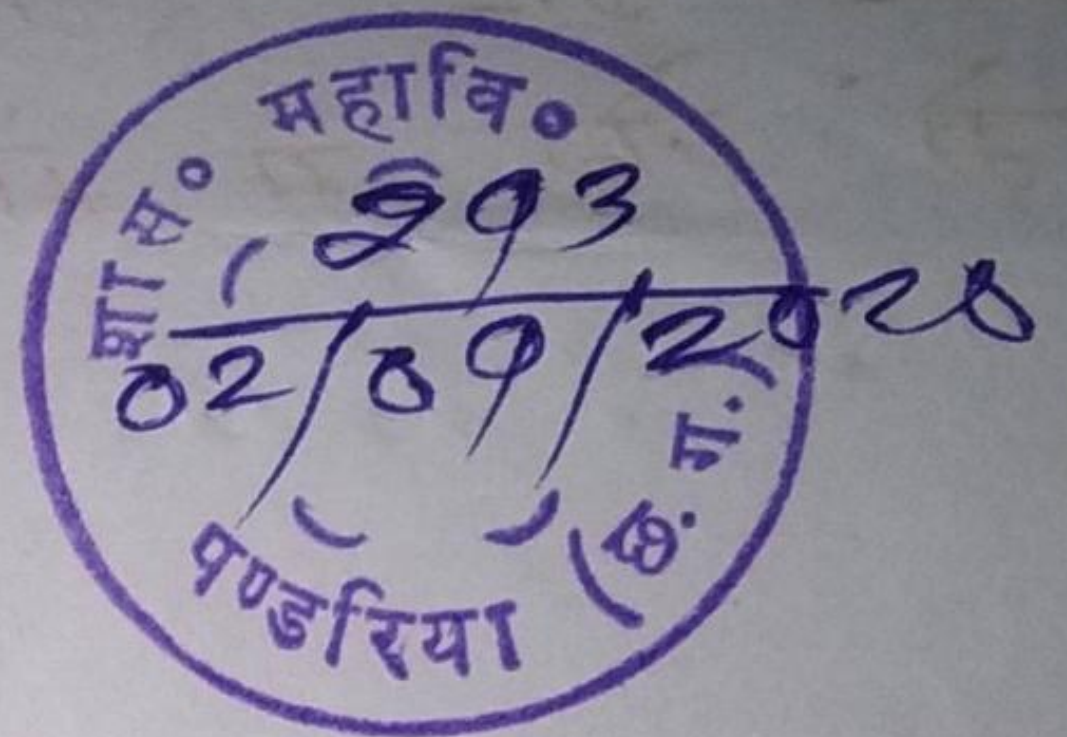
E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) ltd



DEEPNET

Date: **22.07.2020.**
 Payment option: **27.07.2020**
 To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
 Address: **Village Rauha, Pandariya, Kabirdham**
 City: **Kawardha CG INDIA**
 ZIP: **491559**
 Country: **India**
 State:
 Phone: **7869458971**
 Mobile: **9406115233**
 User name: **collegepandaria**



Estimate number: **2020-1919**

No	Description	Unit price	Qty.	Other	Price
1.	2999-4Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
 Gateway transaction ID: n/a
 Remark:

Pass for Payment 2999/-

Prepaid service details:
 Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added: **31**

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: **2020-08-16**

02-09-2020

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)



E&OE, Subject to Kawardha Juridiction. ISP-Elxer Communication (P) ltd

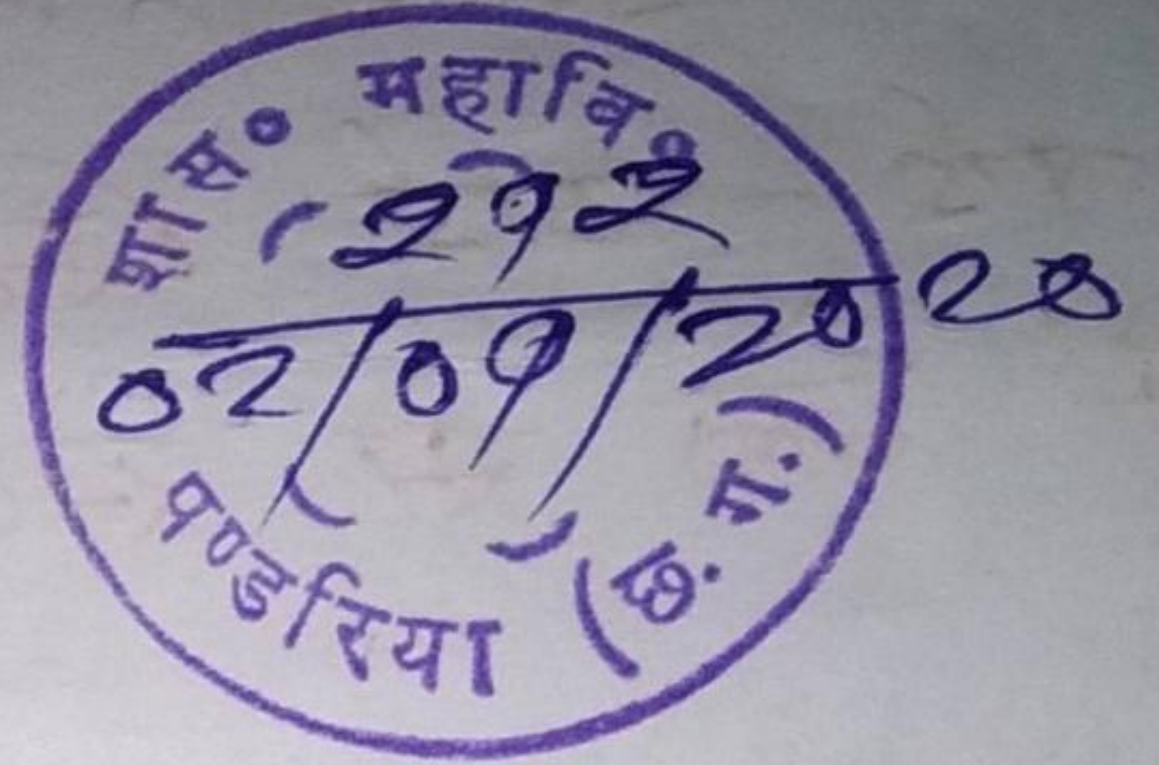


DEEPNET

Date: **16.06.2020.**
Payment option: **21.06.2020**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9406115233**
User name: **collegepandaria**

Estimate number: **2020-1557**



No	Description	Unit price	Qty.	Other	Price
1.	2999-4Mbps-Unlimited-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **30**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2020-07-16**

Pass for Payment **2999/-**

PRINCIPAL
Govt. College Pandaria
Distt. Kawardha (C.G.)

02-09-2020



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



DEEPNET

Date: **16.09.2020.** Name or company: **Indira Gandhi Govt College, Pandariya**
 Payment option: **21.09.2020** Address: **Village Rauha, Pandariya, Kabirdham**
 To varify call: **9584981234** City: **Kawardha CG INDIA**
 ZIP: **491559**
 Country: **India**
 State:
 Phone: **9753462238**
 Mobile: **7869458971**
 User name: **collegepandaria**

Estimate number: **2020-2503**

No	Description	Unit price	Qty.	Other	Price
1.	2999-4Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					TOTAL PRICE: 2 999.00 INR

Payment method: Bank transfer
 Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added: **30**

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: **2020-10-16**

Pass for Payment 2999/-
Two thousand nine hundred and ninety nine
only

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)



Cg Paym. Paid 20/09/20

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Cash Book No 13
Page 17
17.10.20

E&OE, Subject to Kawardha Jurisdiction. TSP-Elxer Communication (P) Ltd



DEEPNET

Date: **16.10.2020.**
Payment option: **21.10.2020**
To varify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Estimate number: **2020-2820**

No	Description	Unit price	Qty.	Other	Price
1.	2999-4Mbps-Unlimited-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a
Remark:

Prepaid service details

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2020-11-16**

Pass for Payment 2999/-
Two thousand nine hundred and ninety nine
nearby
PRINCIPAL
Govt College Pandaria
Dist. Kabirdham (C.G.)



E&OE, Subject to Kawardha Jurisdiction. ISP-Exer Communication (P) Ltd

Cash Book
Page 17
17.10.20

Tax Invoice(Credit)

(ORIGINAL FOR RECIPIENT)



Deep Tech
 Ekta Chowk, Kawardha
 Dist-Kabirdham CG
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9300981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deeptechtechnologies.in

Invoice No. Sep-041	Dated 21-Sep-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document/No. 761 Dt 23-9-19	Delivery Note Date
Despatched through Sukhdev	Destination College
Terms of Delivery	

Buyer :
Principal
 Government College, Pandariya
 Dist-Kabirdham

E-Mail : pandariacollege@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	LAN Cable Cat6		25 Mtr	35.40	30.00	Mtr		750.00
2	8 Port Switch		1 No.s	944.00	800.00	No.s		800.00
3	Installation Charge		1 No.s	1,180.00	1,000.00	No.s		1,000.00
								2,550.00
								229.50
								229.50
								3,009.00 ₹
								E. & O.E

CGST
 SGST

Pass for Payment... 3009

Three Thousand Nine Hundred Only

PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.C.)

Amount Chargeable (in words)
 Three Thousand Nine INR Only

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000338



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

Tax Invoice(Credit)

(ORIGINAL FOR RECIPIENT)



Deep Tech
 Ekta Chowk, Kawardha
 Dist-Kabirdham CG
 GSTIN/IN: 22AI2PT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9300981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deeptechologies.in

Invoice No. Oct015	Dated 31-Oct-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Principal
 Government College, Pandariya
 Dist-Kabirdham

E-Mail : pandariacollege@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	UPS Dobule Battery 1kva		2 No.s	5,000.00	4,237.29	No.s		8,474.58
								CGST 762.71
								SGST 762.71
								10,000.00 ₹

Pass for Payment 10,000/-
Handwritten signature and 'Paid' stamp
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
Ten Thousand INR Only E. & O.E

Company's Bank Details
 Bank Name : **BRANCH MANAGER**
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature .



SUBJECT TO KAWARDHA JURISDICTION

Tax Invoice(Credit)

(ORIGINAL FOR RECIPIENT)



Deep Tech
 Ekta Chowk, Kawardha
 Dist-Kabirdham CG
 GSTIN/UID: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9300981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deeptechtechnologies.in

Invoice No. Oct-023	Dated 15-Oct-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document/No. INVOICE CUM CHALLAN	Delivery Note Date
Despatched through KUBER	Destination
Terms of Delivery	

Buyer
Principal
 Government College, Pandariya
 Dist-Kabirdham

E-Mail : pandariacollege@gmail.com

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	LAN Cable Cat6		27 Mtr	30.00	25.42	Mtr		686.34
2	Installation Charge		1 No.s	354.00	300.00	No.s		300.00
								986.34
								88.77
								88.77
								0.12
								1,164.00 ₹
								E. & O.E

Pass for Payment 1164
 One thousand one hundred and sixty four
 only four
 PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)

Amount Chargeable (in words)
One Thousand One Hundred Sixty Four INR Only

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838



Customer's Seal and Signature

for Deep Tech
 Authorised Signatory

SUBJECT TO KAWARDHA JURISDICTION

Tax Invoice(Credit)

(ORIGINAL FOR RECIPIENT)



Deep Tech
 Ekta Chowk, Kawardha
 Dist-Kabirdham CG
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234,9300981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deeptechtechnologies.in

Invoice No. Nov1001	Dated 1-Nov-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Government College, Pandariya
 Dist-Kabirdham

E-Mail : pandariacollege@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	UPS Dobule Battery 1kva		1 No.s	5,000.00	4,237.29	No.s		4,237.29
								381.36
								381.36
	Less :							(-)0.01
								CGST
								SGST
								Round Off
								Total
			1 No.s					5,000.00 ₹

Pass for Payment 5000/-
 Five thousand only
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Five Thousand INR Only

E. & O.E

Company's Bank Details
 Bank Name : BRANCH MANAGER
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice

(ORIGINAL FOR RECIPIENT)



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234, 9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2020-1277	Dated 16-May-2020 Del-
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham
16-13-2020

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2999 Internet Recharge 16-05-20 to 15-06-20		1 Mnth	2,999.00	Mnth	2,999.00
Total			1 Mnth			2,999.00 ₹

Pass for Payment *2999/-*
Two thousand nine hundred ninety nine
only
 Principal
 Pnadariya
 (C.G.)

Handwritten notes in red ink:
 2999/-
 Two thousand nine hundred ninety nine only

Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002868

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

Date: **16.01.2021.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **21.01.2021**

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

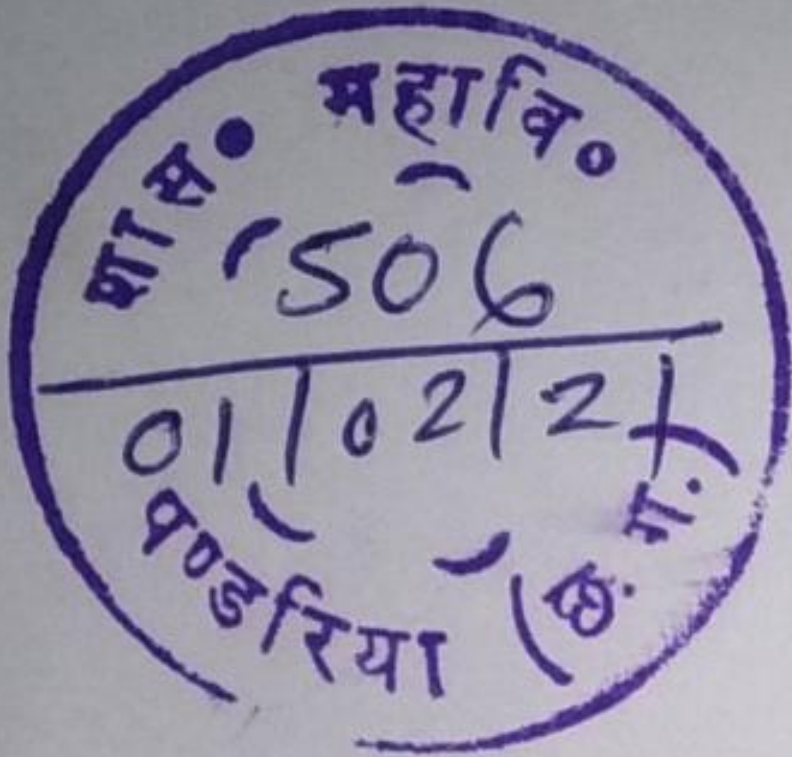
State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2021-0211**



No	Description	Unit price	Qty.	Other	Price	
1.	2999-4Mbps-Unlimited-1mnth	2,999.000000	1.00	0.00	2,999.00 INR	
					Price:	2,999.00 INR
					Other:	0.00 INR
TOTAL PRICE:					2,999.00 INR	

Payment method: Bank transfer

Gateway transaction ID: n/a

Remark:

Handwritten notes in Hindi:
 2999 का भुगतान
 01/02/21 को
 किया गया
 बैंक द्वारा
 8997

Prepaid service details:

Download traffic added:-

Upload traffic added:-

Total traffic added:-

Online time added:-

Days added: **31**

Available download traffic:-

Available upload traffic:-

Available total traffic:-

Available online time:-

Account expiry date: **2021-02-16**

Handwritten notes in Hindi:
 प्रो.सि.सि. का
 अकाउंट नं. 8997
 01/02/21 को
 बैंक द्वारा
 भुगतान किया
 गया



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



DEEPNET

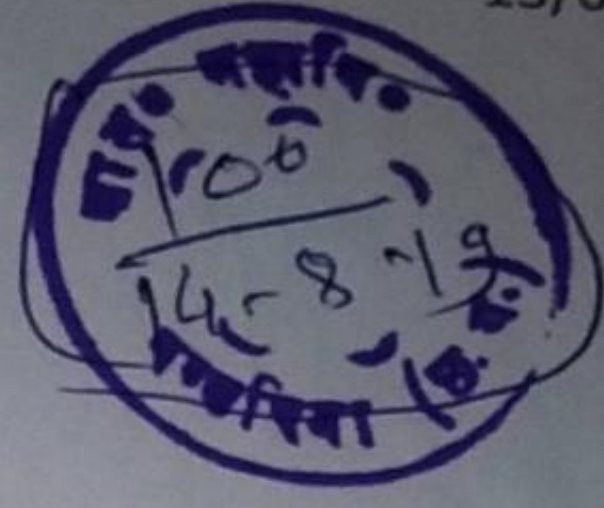
Wired and wireless internet

Address:- Shop No.9,10, First Floor, Bharat Mata Complex Ekta Chowk,
Kawardha, Chhattisgarh, Ph- 9893601234, 9893031474



Ref No.-DN/0069

13/08/2019



प्रति,

प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया, जिला- कबीरधाम, छ.ग.।

विषय:-देयको का भुगतान NEFT के माध्यम से कराये जाने बावत्।
संदर्भ:-हमारे द्वारा आपको प्रेषित इंटरनेट संबंधी देयक।

महोदय,

विषयांतर्गत लेख है कि आपके महाविद्यालय में उपयोग में लाये जा रहे इंटरनेट देयको का देयक जो कि दीपनेट के नाम से आपके समक्ष भुगतान हेतु प्रस्तुत किया गया है उन देयको का भुगतान निम्न खाते में करने का कष्ट करें-

खाते धारक का नाम	-	मेसर्स दीप नेट M/s Deep Net
बैंक का नाम	-	युको बैंक UCO Bank
खात क्रमांक	-	28880210000540
IFSC आई एफ सी क्र.	-	UCBA0002888



श्री. शा. शा. शा.
14.8.2019



COMPUTER, PRINTERS, CCTV CAMERA, INTERNET

Address:- Beside Old Thana, Ekta Chowk, Kawardha, Chhattisgarh (India)

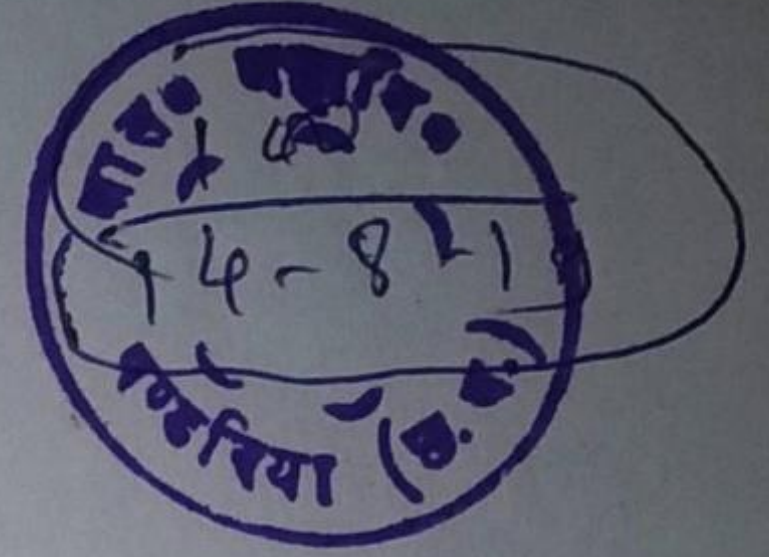
Ph- +91-9893601234, +91-9584981234, +91-9300981234

GST No.- 22AIZPT4862C1ZU

Date- 13/08/2019

प्रति,

प्राचार्य
इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया, जिला- कबीरधाम, छ.ग.।



विषय:- देयको का भुगतान NEFT के माध्यम से कराये जाने बावत्।
संदर्भ:- हमारे द्वारा आपको प्रेषित कम्प्युटर/सीसीटीवी कैमरा/ अन्य संबंधी देयक।

महोदय,

विषयांतर्गत लेख है कि आपके महाविद्यालय में उपयोग में लाये जा रहे कम्प्युटर/सीसीटीवी कैमरा/ अन्य संबंधी देयको का देयक जो कि दीप टेक के नाम से आपके समक्ष भुगतान हेतु प्रस्तुत किया गया है उन देयको का भुगतान निम्न खाते में करने का कष्ट करें-

खाते धारक का नाम	-	मेसर्स दीप टेक M/s Deep Tech
बैंक का नाम	-	एक्सिस बैंक Axis Bank
खात क्रमांक	-	838010200000073
IFSC आई एफ सी क्र.	-	UTIB0000838



मैला शाखा
14.8.2019

Recharge Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. 2019-0466	Dated 16-Feb-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2999 Internet Recharge 4 Mbps Unlimited	1 Mnth	2,999.00	Mnth		2,999.00
		Total				₹ 2,999.00

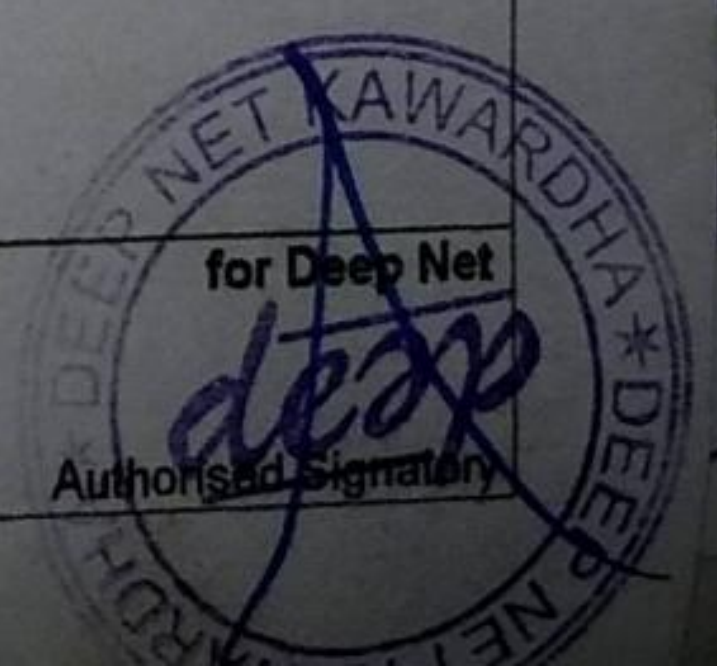


Amount Chargeable (in words)
INR Two Thousand Nine Hundred Ninety Nine Only

E. & O.E

Company's PAN : ABAFM0731D

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Recharge Sale Invoice

(Original)



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No. 2019-0799	Dated 16-Mar-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2999 Internet Recharge 4 Mbps Unlimited	1 Mnth	2,999.00	Mnth		2,999.00
Total		1 Mnth				₹ 2,999.00

2999/-

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.B.)

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Ninety Nine Only

E. & O.E

Company's PAN : ABAFM0731D

Customer's Seal and Signature

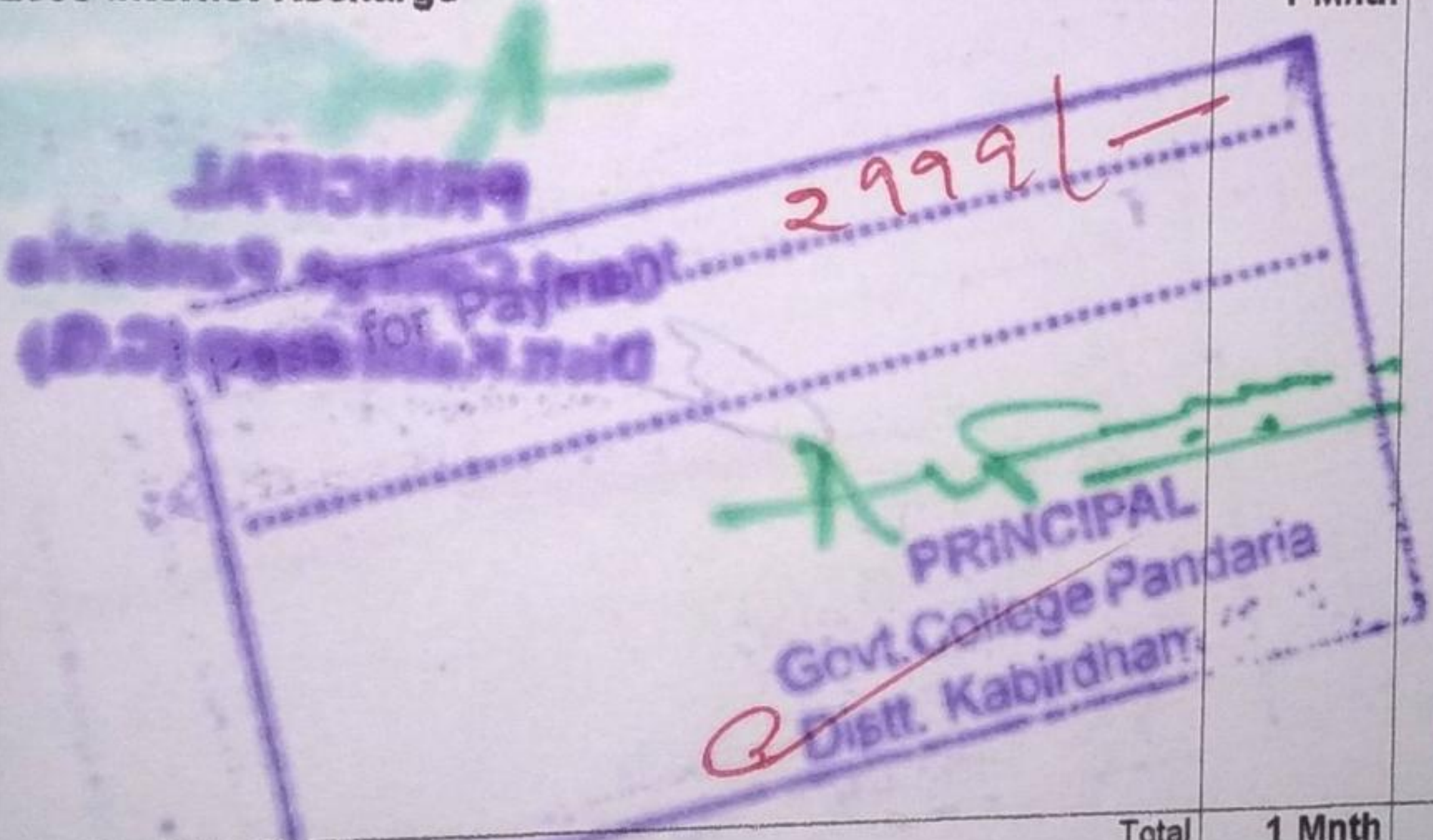


SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice

(Original)

<p>Deep Net Shop No.9-10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Dist-Kabirdham CG Contact : 9584981234,9893601234 E-Mail : kawardha@yahoo.com www.deepnet.in</p>	Invoice No, 2019-1080	Dated 16-Apr-2019
Buyer Principal Indira Gandhi Govt College Pnadariya, Dist-Kabirdham	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge	1 Mnth	2,999.00	Mnth	2,999.00
					2,999.00 ₹ E. & O.E
Total		1 Mnth			2,999.00 ₹

Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

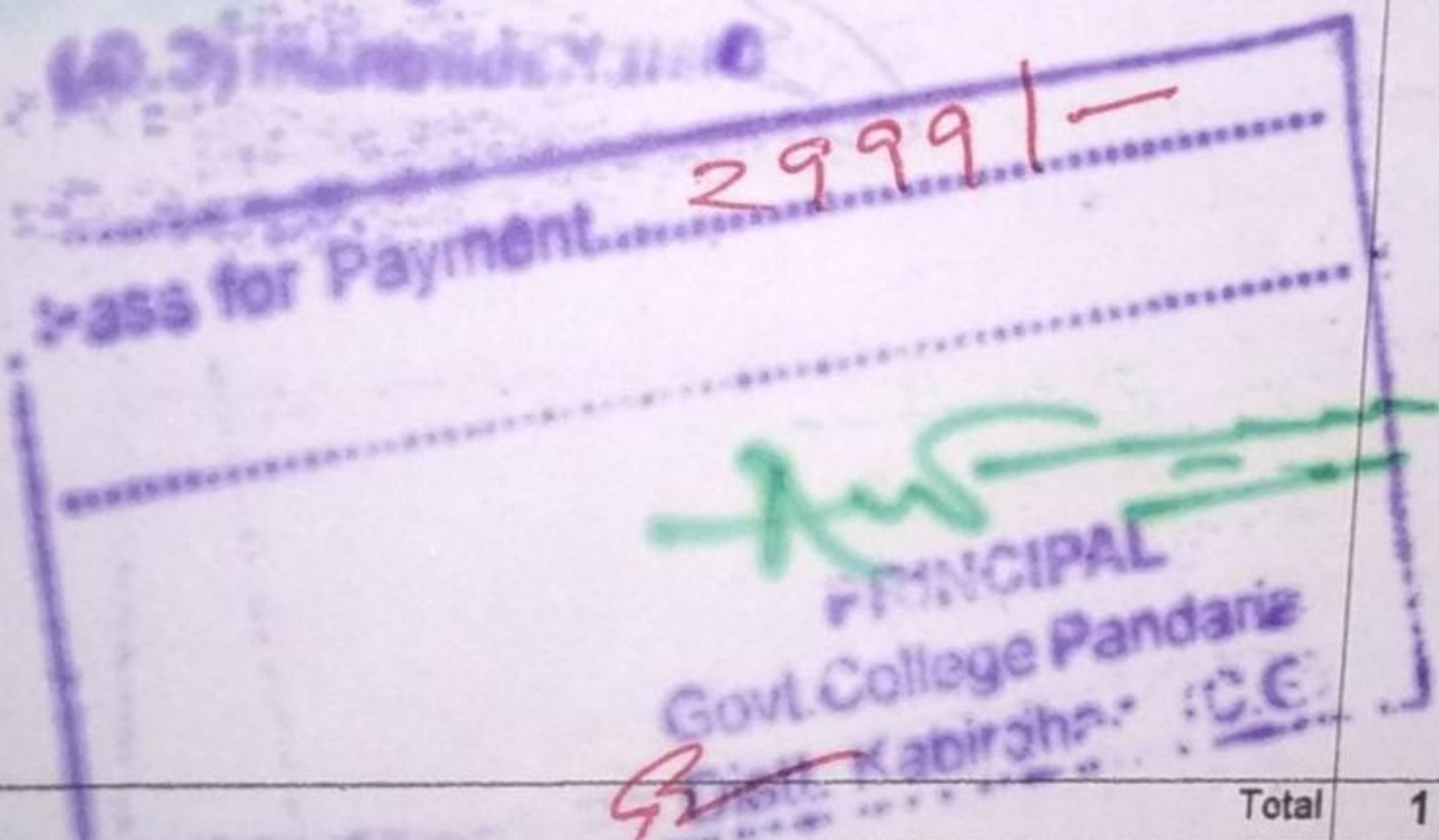
Credit Invoice

(Original)

Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-1390	Dated 16-May-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge 	1 Mnth	2,999.00	Mnth	2,999.00
Total		1 Mnth			2,999.00 ₹

Amount Chargeable (in words)

Two Thousand Nine Hundred Ninety Nine INR Only

E. & O.E

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice

(Original)

Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-1744	Dated 16-Jun-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p style="text-align: center;">PRINCIPAL Govt College Pandariya Dist. Kabirdham (C.G.) Pass for Payment. 2999/-</p> <p style="text-align: center;"><i>[Signature]</i> PRINCIPAL Govt College Pandariya Dist. Kabirdham (C.G.)</p> </div>	1 Mnth	2,999.00	Mnth	2,999.00
Total		1 Mnth			2,999.00 ₹

Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

E. & O.E

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002898



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

(Original)

Credit Invoice

(Original)

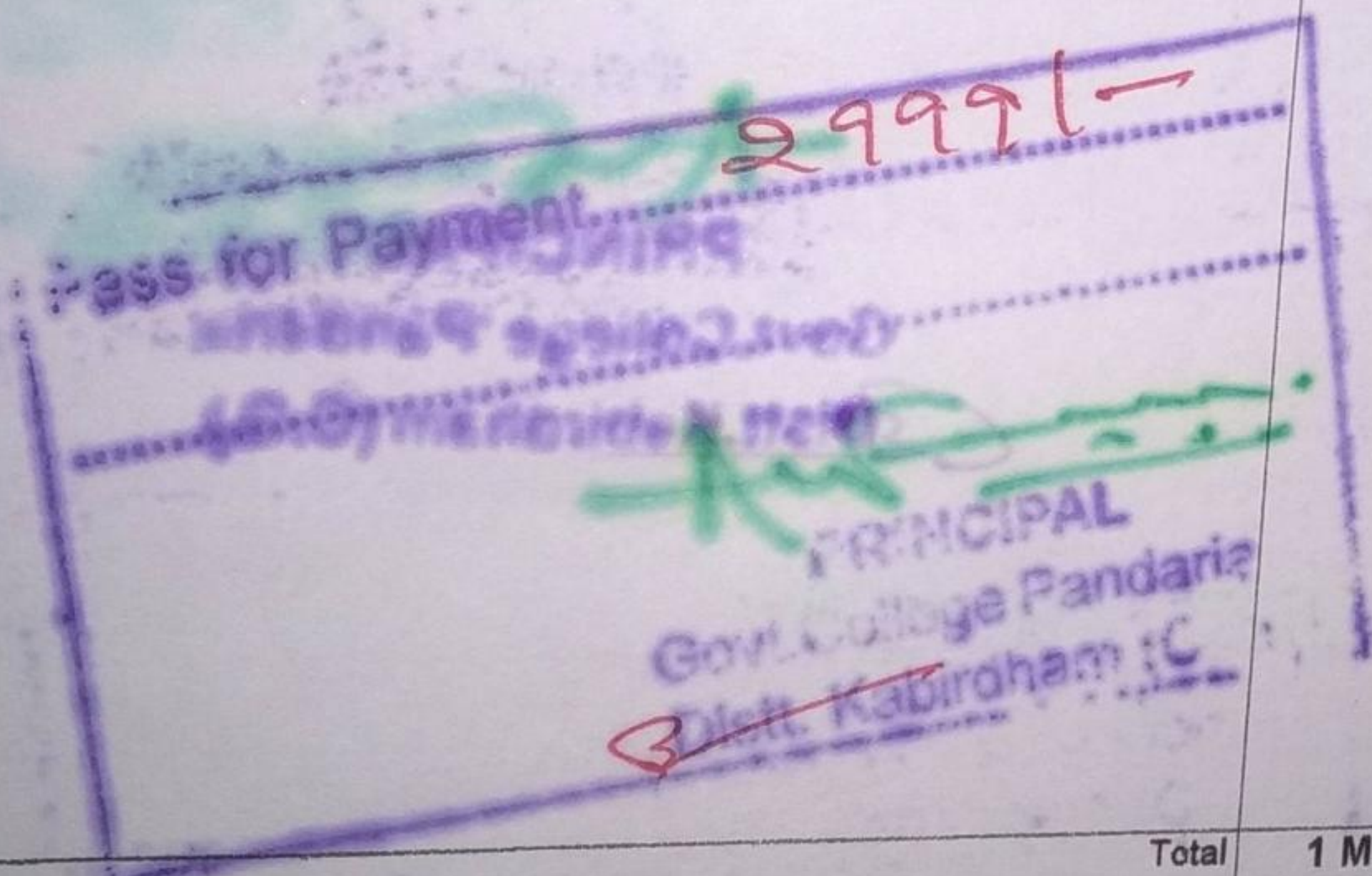
Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in



Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

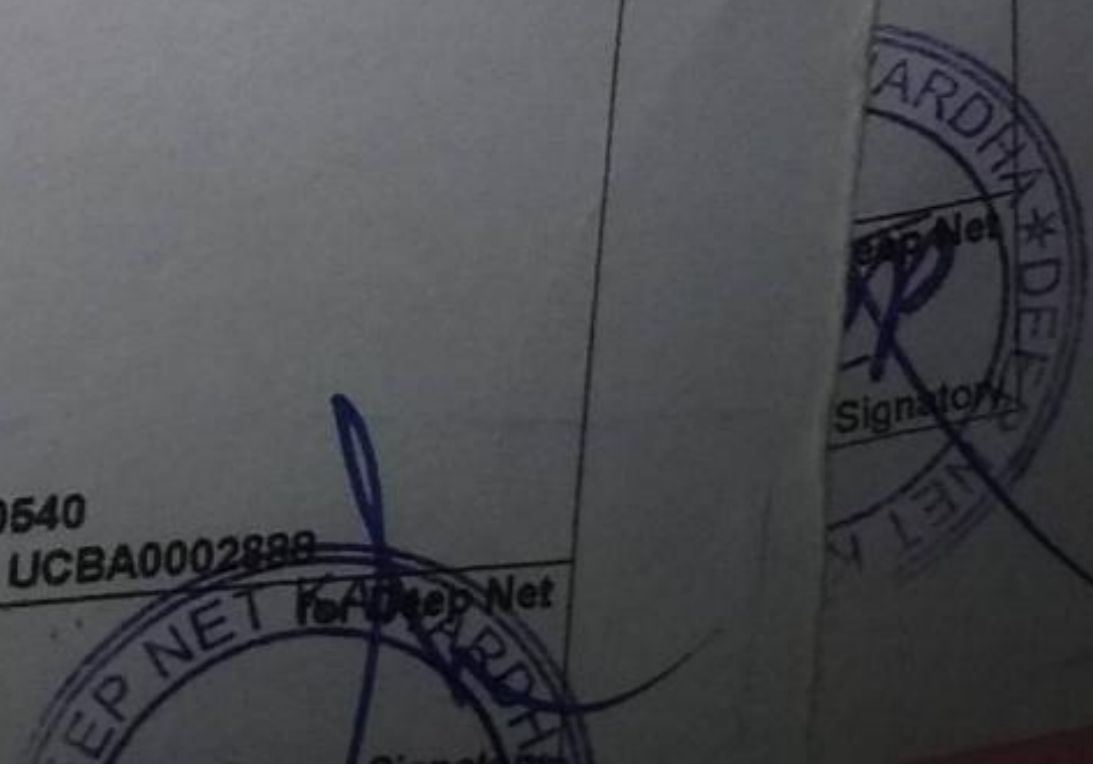
Invoice No. 2019-1976	Dated 16-Jul-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge	1 Mnth	2,999.00	Mnth	2,999.00
Total		1 Mnth			2,999.00 ₹



Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888



Credit Invoice

(Original)

Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-2241	Dated 14-Aug-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge From 16-08-2019 to 15-09-2019	1 Mnth	2,999.00	Mnth	2,999.00
Total		1 Mnth			2,999.00 ₹

Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Tax Invoice(Credit)

(DUPLICATE FOR TRANSPORTER)



Deep Tech
 Ek: Chowk, Kawardha
 Dist: Kabirdham CG
 GSTIN/UIN: 22AIZPT4862C1ZU
 State Name : Chhattisgarh, Code : 22
 Contact : 9584981234, 9300981234, 9893601234
 E-Mail : kawardha@yahoo.com
 www.deeptechtechnologies.in

Invoice No: Jul-003	Dated 5-Jul-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Government College, Pandariya
 Dist-Kabirdham

@

E-Mail : pandariacollege@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Disc. %	Amount
1	Wireless Antenna High Power		1 No.s	10,000.00	8,474.58	No.s		8,474.58
	CGST							762.71
	SGST							762.71
	Total		1 No.s					10,000.00

Pass for Payment... 10,000/-
Ten Thousand Only
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Ten Thousand INR Only

Cash Booked in Page 20 @ 17-9-19

Company's Bank Details
 Bank Name : Axis Bank, Kawardha
 A/c No. : 838010200000073
 Branch & IFS Code : Kawardha & UTIB0000838



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

Recharge Sale Invoice



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234, 9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

Invoice No.
2019-0466

Dated
16-Feb-2019

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2999 Internet Recharge 4 Mbps Unlimited	1.Mnth	2,999.00	Mnth		2,999.00
		Total	1 Mnth			₹ 2,999.00

Pass for Payment. 2999/-

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR Two Thousand Nine Hundred Ninety Nine Only

E. & O.E

Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's PAN : ABAFM0731D

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Re



Deep Net
 Shop No.10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha
 Contact : 9584981234,9893601234
 E-Mail : deepnetkawardha@gmail.com
 www.deepnet.in

2019-0799	16-Mar-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Govt College Pandariya
 Dist- Kabirdham

Contact person : Mrs. Sharma

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2999 Internet Recharge 4 Mbps Unlimited	1 Mnth	2,999.00	Mnth		2,999.00
Total						₹ 2,999.00 E. & O.E

Pass for Payment. 2999/-

Principal

Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 INR Two Thousand Nine Hundred Ninety Nine Only

Paid & Cancelled

Principal
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Company's PAN : ABAFM0731D

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-1080	Dated 16-Apr-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge	1 Mnth	2,999.00	Mnth	2,999.00
		Total			2,999.00 ₹

Pass for Payment. 2999/-

Principal

Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Two Thousand Nine Hundred Ninety Nine INR Only

Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)


Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice

 <p>Deep Net Shop No.9-10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Dist-Kabirdham CG Contact : 9584981234,9893601234 E-Mail : kawardha@yahoo.com www.deepnet.in</p>	Invoice No.	Dated
	2019-1976	16-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge	1 Mnth	2,999.00	Mnth	2,999.00
Total					2,999.00 ₹

Paid & Cancelled

Pass for Payment... 2999/-

[Signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Two Thousand Nine Hundred Ninety Nine INR Only

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000548
 Branch & IFS Code : Kawardha & UCBA0002888



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice

Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No.
2019-1744
 Delivery Note

Dated
16-Jun-2019
 Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge	1 Mnth	2,999.00	Mnth	2,999.00
Total		1 Mnth			2,999.00 ₹ E. & O.E

2999

Pass for Payment

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Two Thousand Nine Hundred Ninety Nine INR Only

Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002688



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-1390	Dated 16-May-2019
Delivery Note	Mode/Terms of Pa
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	2999 Internet Recharge	1 Mnth	2,999.00	Mnth	2,999.00	
Total					1 Mnth	2,999.00 ₹ E. & O.E

Pass for Payment... 2999/-
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Two Thousand Nine Hundred Ninety Nine INR Only

Paid & Cancelled

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Credit Invoice



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-2545	Dated 16-Sep-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

Paid & Cancelled

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge From 16-09-2019 to 15-10-2019	1 Mnth	2,999.00	Mnth	2,999.00
Total					2,999.00 ₹ E. & O.E

Pass for Payment **2999/-**

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Two Thousand Nine Hundred Ninety Nine INR Only

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No. 2019-2907	Dated 16-Oct-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

paid & cancelled

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge From 16-10-2019 to 15-11-2019	1 Mnth	2,999.00	Mnth	2,999.00
		Total	1 Mnth		2,999.00 ₹

Pass for Payment 2999/-
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
 Two Thousand Nine Hundred Ninety Nine INR Only

E. & O.E

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's Bank Details
 Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002688

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION



Deep Net
 Shop No.9-10, 1st Floor
 Bharat Mata Complex, Ekta Chowk
 Kawardha Dist-Kabirdham CG
 Contact : 9584981234,9893601234
 E-Mail : kawardha@yahoo.com
 www.deepnet.in

Invoice No.

2019-3194

16-Nov-2019

Mode/Terms of Payment

Delivery Note

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Principal

Indira Gandhi Govt College
 Pnadariya, Dist-Kabirdham

paid & Cancelled

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge From 16-11-2019 to 15-12-2019	1 Mnth	2,999.00	Mnth	2,999.00
Total					2,999.00 ₹

Pass for Payment. 2999

[Signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)

Two Thousand Nine Hundred Ninety Nine INR Only

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Company's Bank Details

Bank Name : UCO Bank
 A/c No. : 28880210000540
 Branch & IFS Code : Kawardha & UCBA0002888

Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

Credit In



Deep Net
Shop No.9-10, 1st Floor
Bharat Mata Complex, Ekta Chowk
Kawardha Dist-Kabirdham CG
Contact : 9584981234,9893601234
E-Mail : kawardha@yahoo.com
www.deepnet.in

Invoice No. 2019-2019	Mode/Terms of Payment
Delivery Note	Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	
Terms of Delivery	

Buyer
Principal
Indira Gandhi Govt College
Pnadariya, Dist-Kabirdham

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	2999 Internet Recharge From 16-08-2019 to 15-09-2019	1 Mnth	2,999.00	Mnth	2,999.00
Total					2,999.00 ₹ E. & O.E

Paid & Cancelled

Pass for Payment. **2999**

[Signature]

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Amount Chargeable (in words)
Two Thousand Nine Hundred Ninety Nine INR Only

Paid & Cancelled

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Company's Bank Details
Bank Name : **Uco Bank**
A/c No. : **28880210000540**
Branch & IFS Code : **Kawardha & UCBA0002898**



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION



DEEPNET

205
50

Date: 16.02.2017.

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: 20.02.2017

Address: **Village Rauha, Pandariya, Kabirdham**

To varify call: 9584981234

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

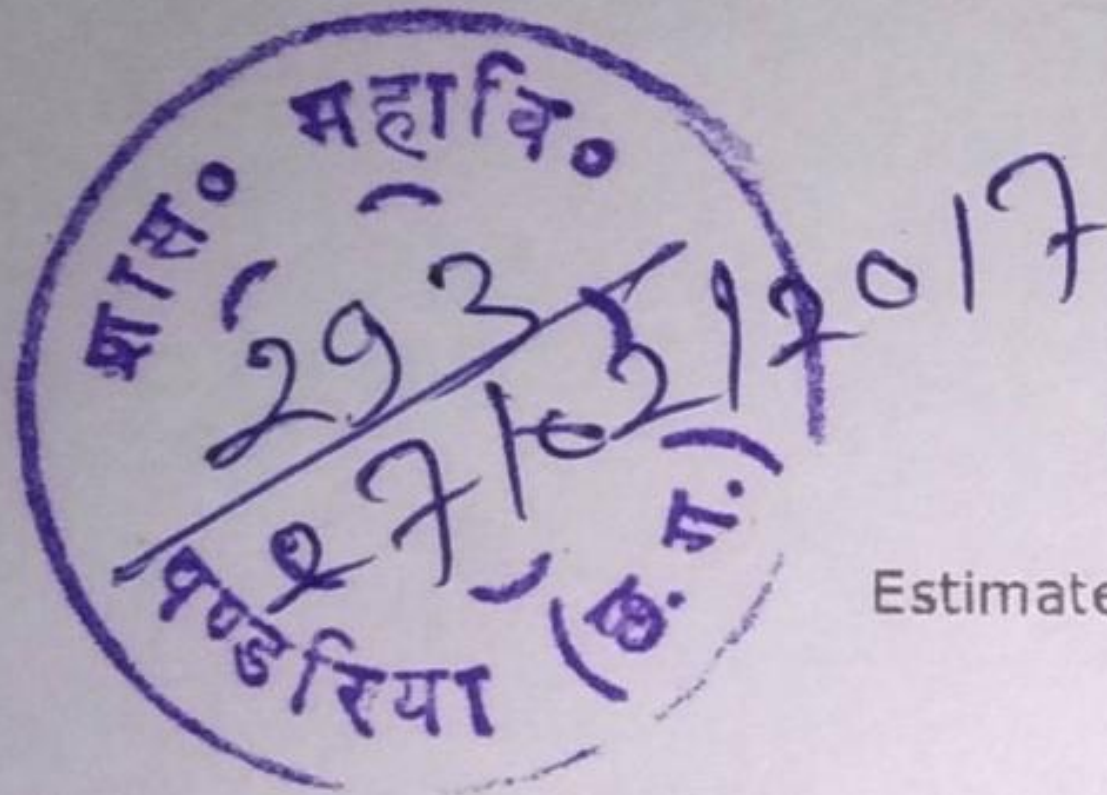
State: **Chhattisgarh**

Phone:

Mobile: **9753462238**

User name: **collegepandaria**

Estimate number: **2017-2142**



No	Description	Unit price	Qty.	Other	Price
1.	Pre-2999-2Mbps-30GB-UL512-1mnth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Payment method: Bank transfer
Gateway transaction ID: n/a

Prepaid service details:

PAID & CANCELLED

Download traffic added:-
Upload traffic added:-
Total traffic added: **50.5 GB**
Online time added:-
Days added: **28**

Remark:

Rs-2999

Passed for payment of Rs. Rupees

Available download traffic:-
Available upload traffic:-
Available total traffic: **50.5 GB**
Available online time:-
Account expiry date: **2017-03-16**

Principal
Govt. College PANDARIA
Distt.-Kabirdham (C.G.)

Seen & cancelled
27.2.17

[Handwritten Signature]



PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham (C.G.)

E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) ltd



DEEPNET

23/50

Date: 16.01.2017
Payment option: 20.02.2017
To verify call: 9584981234

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State: **Chhattisgarh**
Phone:
Mobile: **9753462238**
User name: **collegepandaria**



Estimate number: **JanR-CollePnd**

No	Description	Unit price	Qty.	Other	Price
1.	Pre-2999-2Mbps-30GB-UL512-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	2 999.00 INR

Rs 2999/-

Passed for payment of Rs. Rupees

Payment method: Bank transfer...
Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added: **50.5 GB**
Online time added:-
Days added: **28**

Available download traffic:-
Available upload traffic:-
Available total traffic: **50.5 GB**
Available online time:-
Account expiry date: **2017-02-16**

PAID & CANCELLED

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham (C.G.)

Principal
Govt. College PANDARIA
Distt. Kabirdham [C.G.]

Seen
Rel. Ad
27.2.17



E&OE, Subject to Kawardha Jurisdiction! ISP-Elker Communication (P) Ltd

Handwritten signatures and notes at the bottom of the page.