

12



# DEEPNET

Date: **16.10.2017.**  
Payment option: **21.10.2017**  
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:  
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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

**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...  
Rupees... Two thousand  
Nine hundred and ninety  
Only*

*[Signature]*  
PRINCIPAL

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

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



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

*Cash Bnet  
Page 5*

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-1mnth	2 999.000000	1.00	0.00	2 999.00 INR	
					Price:	2 999.00 INR
					Other:	0.00 INR
<b>TOTAL PRICE:</b>					<b>2 999.00 INR</b>	

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

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

**Paid & Cancelled**

**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/-*  
*seen*

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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 nine hundred and ninety nine only.

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
<b>TOTAL PRICE:</b>					<b>2 999.00 INR</b>

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

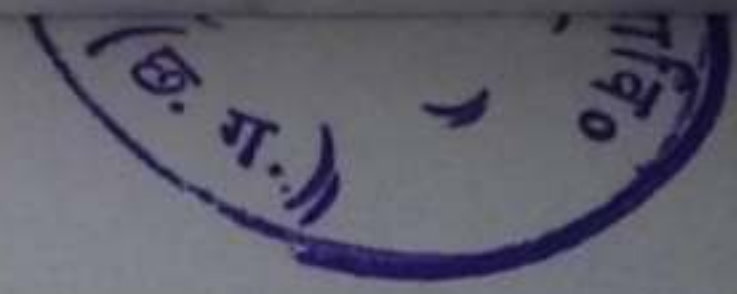
Govt.Collegē Pandaria  
Distt.Kabirdham (C.G.)





# 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-1mth	2 999.000000	1.00	0.00	2 999.00 INR
				Price:	2 999.00 INR
				Other:	0.00 INR
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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: **20180116**

*[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 Commu...

Estimate number: **2017-5999 collegepandaria**

Bill receiver signature:

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

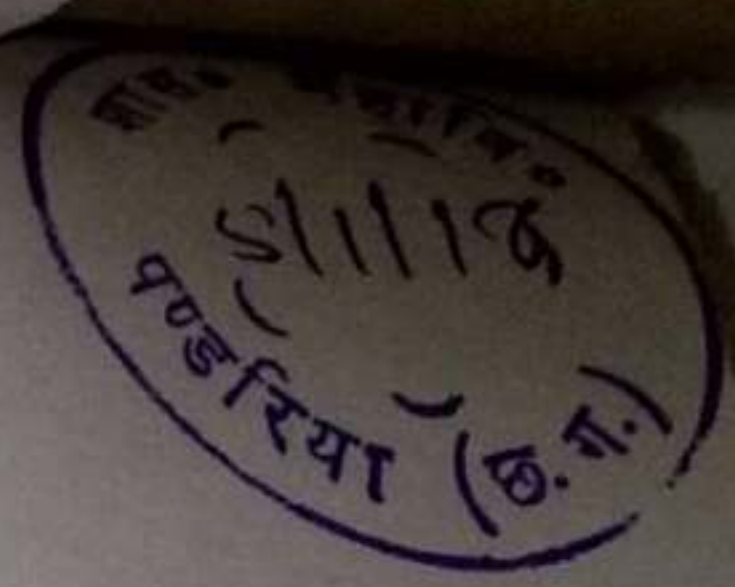
[http://103.39.237.148/admin.php?cont=print\\_invoice&id=26495](http://103.39.237.148/admin.php?cont=print_invoice&id=26495)

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



# DEEPNET

17



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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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: **30**  
Available download traffic:-  
Available upload traffic:-  
Available total traffic:-  
Available online time:-  
Account expiry date: **2017-12-16**

**Paid and Cancel**

Remark:

*Rs 2999/-*  
**Passed for payment of Rs. Two thousand nine hundred and ninety nine Rupees.**  
*Account owner*

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



*Principal*  
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. <b>Apr/6/dn</b>	Dated <b>24-Apr-2017</b>
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
	<b>Total</b>	1 No.s				<b>₹ 1,950.00</b>

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. <b>Sep/12/DN</b>	Dated <b>30-Sep-2016</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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

Sl 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
		<b>Total</b>	1 No.s			<b>₹ 1,200.00</b>

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  
Authorized Signatory

SUBJECT TO KAWARDHA JURISDICTION  
Tally powerd by Deeptech

Credit GST Invoice

(ORIGINAL FOR R)



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

Invoice No. <b>GST/Feb/020</b>	Dated <b>13-Feb-2018</b>
Delivery Note	Mode/Terms of <b>15 Days</b>
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.)**

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 (अ.स.)  
मे.स.  
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 powerd by Deeptech



**Sale Invoice**



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

Invoice No. <b>Apr/7/dn</b>	Dated <b>24-Apr-2017</b>
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

Passed for payment of Rs. 1175  
Rupees  
*Seventy five*

**Paid & Cancelled**

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

**PRINCIPAL**

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

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

*13.01.2018*

*13.01.14*

Customer's Seal and Signature


for Deep Net

Authorized Signatory

SUBJECT TO KAWARDHA JURISDICTION

Tally powered by Deeptech

### Sale Invoice

 <b>Deep Net</b> Shop No.10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Contact : 9584981234, 9893601234 E-Mail : deepnetkawardha@gmail.com www.deepnet.in	Invoice No. <b>Jan18/002/dn</b>	Dated <b>11-Jan-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Principal</b> 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	
<b>Total</b>						<b>1 No.s</b>	<b>₹ 390.00</b>

*Handwritten:* H. S. Rao

*Stamp:* Passed for payment of Rs. 390.00 Rupees.

*Signature:* [Handwritten Signature]

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

**Paid & Cancelled**

*Signature:* [Handwritten 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. : 38880210000548  
 Branch & IFS Code : KAWARDHA & UCBA0002888




for Deep Net

Authorized Signatory

SUBJECT TO KAWARDHA JURISDICTION

**Sale Invoice**

(Original)

 <b>Deep Net</b> Shop No.10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Contact : 9584981234, 9893601234 E-Mail : deepnetkawardha@gmail.com www.deepnet.in	Invoice No. <b>Apr/008/dn</b>	Dated <b>24-Apr-2017</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Principal</b> 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
<b>Total</b>						<b>₹ 1,175.00</b>

*B-1175*  
**Passed for payment of Rs. 1175 Rupees**  
*Swantra*  
*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 UCBANR0888**



Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 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: **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
					<b>TOTAL PRICE: 2 999.00 INR</b>

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**  
*please*

*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



**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. <b>Apr/007/dn</b>	Dated <b>24-Apr-2017</b>
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
	<b>Total</b>	1 No.s				<b>₹ 1,950.00</b>

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

**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

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
					<b>TOTAL PRICE: 2 999.00 INR</b>

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.)





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

Invoice No. <b>GST/Feb/040</b>	Dated <b>28-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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	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
<b>Total</b>								<b>1,253.00 ₹</b>

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

**Paid & Cancelled**

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

*Signature:* [Handwritten Signature]  
**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 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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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.)

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

*Handwritten:* 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. <b>GST/Oct005</b>	Dated <b>4-Oct-2017</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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
	<b>Total</b>							<b>5,000.00 ₹</b>

*Handwritten notes in red ink:*  
~~Rs 5,000/-~~  
~~Two thousand nine hundred~~  
~~plus 500/-~~  
~~Five thousand~~  
 PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)

**Paid & Cancelled**

*Signature*  
 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



Authorized 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. <b>Sep/012/DN</b>	Dated <b>30-Sep-2016</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
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				<b>₹ 1,200.00</b> 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**  
 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

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
	<b>Total</b>	1 No.s				<b>₹ 1,950.00</b>

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

*Account Identified*  
**Paid & Cancelled**

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

Amount Chargeable (in words)

INR One Thousand Nine Hundred Fifty Only

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



*Cash*  
*15.12.2017*  
*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

**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. <b>Apr/009/dn</b>	Dated <b>24-Apr-2017</b>
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

*Handwritten:* Rs-1175/-  
 Passed for payment of Rs. 1175/-  
 One thousand one hundred and seventy five only  
 paid & cancelled

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

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

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

*Handwritten:* Cash  
 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. <b>Jan18/002/dn</b>	Dated <b>11-Jan-2018</b>
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	<b>Adopter 5v/9V/12/24V</b> For routers	1 No.s	390.00	No.s		390.00
Amount Chargeable (in words) INR Three Hundred Ninety Only		Total	1 No.s			₹ 390.00 E & O E

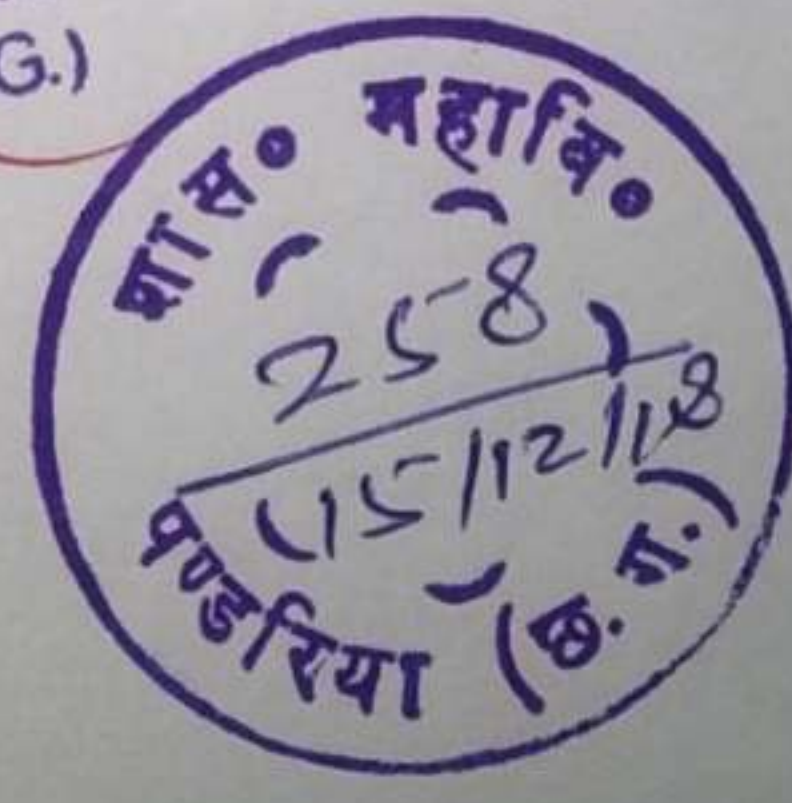
Passed for payment of Rs. 390.00  
 Rupees. Three hundred Ninety

**Paid & Cancelled**

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

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

मेर २१/१२/१८  
 १५.१२.१८  
 Cash Book  
 34



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

Company's PAN : **ABAFM0731D**



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. <b>Aug/022</b>	Dated <b>24-Aug-2018</b>
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

Passed for payment of Rs. Six thousand three hundred and nineteen Rupees only.

*63196*  
*Three thousand three hundred and nineteen only*  
**Paid & Cancelled**  
*MR*

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

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

शा.स. महावि.  
 259  
 15/12/18  
 पाडरिया (छ.ग.)

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

**6,319.00 ₹**  
 E. & O.E

*मेना शा.स.*  
*MR*  
*15.12.18*

Company's Bank Details  
 Bank Name : Axis Bank, Kawardha  
 A/c No. : 838010200000073  
 Branch & IFS Code : Kawardha & UTIB0000938



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. <b>SL310</b>	Dated <b>5-Sep-2018</b>
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	Disco %	Amount
1	Router 300mbps DOUBLE ANTENNA	1 No.s	1,999.00	No.s		1,999.00
		<b>Total</b>	<b>1 No.s</b>			<b>₹ 1,999.00</b>

*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*  
*Page 33*  
**PRINCIPAL**  
 Govt College Pandaria  
 Distt. Kabirdham (C.G.)

*मत 211 (21)*  
*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

Terms of Payment

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



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
			<b>Total</b>				<b>₹ 1,950.00</b> E. & O.E

**Pass for Payment**  
One thousand nine hundred fifty only  
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

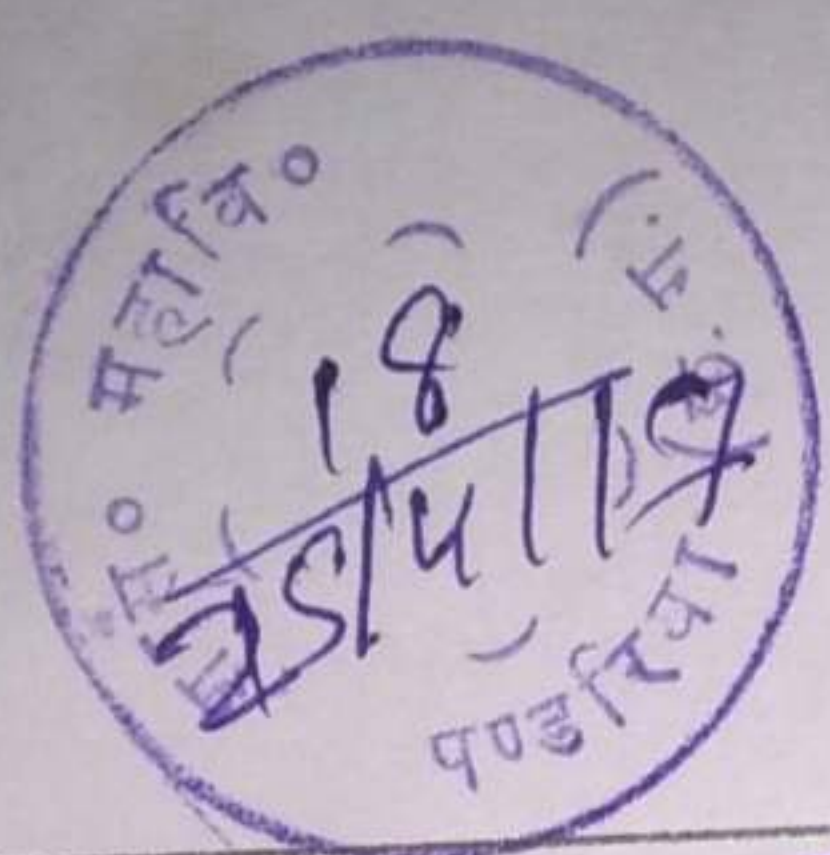
Subject to Kawardha Jurisdiction



Deep Net  
CIN: 271/KWD/S/2015

Invoice No. <b>Apr/7/dn</b> Delivery Note	Dated <b>24-Apr-2017</b> 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



EXTER 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
			<b>Total</b>	<b>2 No.s</b>				<b>1,000.00 ₹</b>

Passed for payment of Rs. 1000/-  
 Rupees.

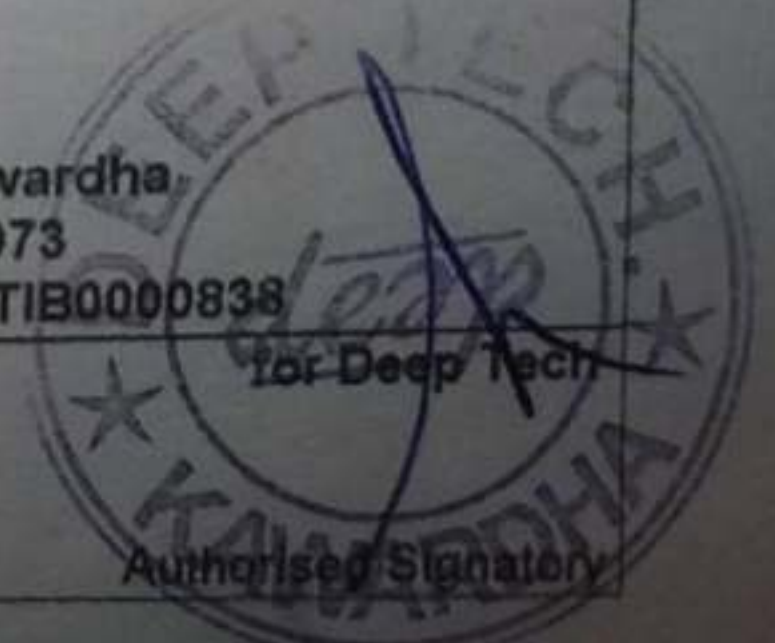
PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)

Paid & Cancelled  
 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. <b>Jan18/002/dn</b>	Dated <b>11-Jan-2018</b>
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	1 No.s			₹ 390.00

*Handwritten:* 390/-  
 Passed for payment of Rs. 390/-  
 Rupees  
*Signature:* [Handwritten Signature]  
**PRINCIPAL**  
 Govt College Pandaria  
 Distt. Kabirdham(C.G.)

**Paid & Cancelled**

*Signature:* [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



Customer's Seal and Signature

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: **collegetandaria**

Estimate number: **2018-1472**

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
					<b>TOTAL PRICE: 2 999.00 INR</b>

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. <b>Apr/008/dn</b>	Dated <b>24-Apr-2017</b>
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				<b>₹ 1,175.00</b>

*B-1125*  
**Passed for payment of Rs. 300 Rupees**  
*Swanant five at*

**Paid & Cancelled**

*Principal*  
**PRINCIPAL**  
 Govt College Pandariya  
 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. : **28880210000549**  
 Branch & IFS Code : **KAWARDHA UCBA0000888**



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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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.)





**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. <b>Apr/007/dn</b> Delivery Note	Dated <b>24-Apr-2017</b> 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
						<b>₹ 1,950.00</b>

*Handwritten in red:*  
 Rs- 1950/-  
 one thousand nine hundred fifty  
 only

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

**Paid & Cancelled**

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

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



Company's PAN : ABAFM0731D

Company's Bank Details  
 Bank Name : UCC Bank  
 A/c No. : 28890210000540  
 Branch & IFS Code : KAWARDHA & DCBA00000888

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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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-29996**  
Passed for payment of Rs. **2999.00**  
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. <b>GST/Feb/040</b> Delivery Note	Dated <b>28-Feb-2018</b> Mode/Terms of Payment <b>15 Days</b> 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  
 2536

**Paid & Cancelled**

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

*Handwritten signature and stamp:*  
 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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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



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

Invoice No. <b>GST/Oct005</b>	Dated <b>4-Oct-2017</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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

Terms of Delivery

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
	<i>As per 2999/2017 Two thousand nine hundred ninety nine only B-5000 Principals</i>							
	Total		1 No.s					5,000.00 ₹

**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. <b>GST/Feb/020</b>	Dated <b>13-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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 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
	<b>Total</b>		1 No.s				<b>₹ 1,950.00</b>

**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

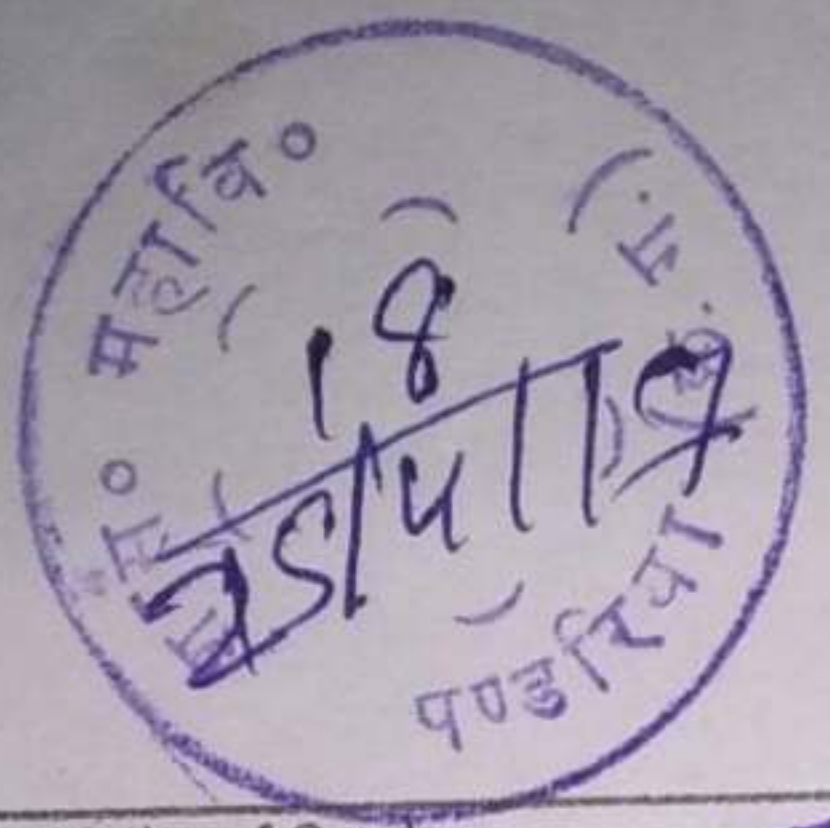
Subject to Kawardha Jurisdiction



Deep Net  
CIN: 271/KWD/S/2015

Invoice No. <b>Apr7/dn</b> Delivery Note	Dated <b>24-Apr-2017</b> 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
			<b>Total</b>				<b>₹ 1,175.00</b>

**Pass for Payment 1175/-**  
*One Thousand One Hundred Seventy Five Only*  
*Security five*  
**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. <b>Jan18/002/dn</b>	Dated <b>11-Jan-2018</b>
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



Customer's Seal and Signature

for Deep Net  
 Signature





# DEEPNET

Date: **16.05.2018.**  
 Payment option: **21.05.2018**  
 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: **2018-1472**

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
					<b>TOTAL PRICE: 2 999.00 INR</b>

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**  
*no further work*  
*please*  
**PRINCIPAL**  
**Govt College Pandaria**  
**Distt. Kabirdham (C.G)**

**Paid & Cancelled**  
**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. <b>Apr/008/dn</b>	Dated <b>24-Apr-2017</b>
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
		<b>Total</b>	<b>25 Mtrs</b>			<b>₹ 1,175.00</b>

*B-1175*  
**Passed for payment of Rs. 1175 Rupees**  
*Swanantika*

**Paid & Cancelled**

*Principal*  
**PRINCIPAL**  
 Govt College Pandariya  
 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. : 2880210009549  
 Branch & IFS Code : KAWARDHA UCBANR0888



Customer's Seal and Signature

for Deep Net  
 Authorised Signatory



# 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
<b>TOTAL PRICE:</b>					<b>2 999.00 INR</b>

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 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. <b>Apr/007/dn</b>	Dated <b>24-Apr-2017</b>
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) INR One Thousand Nine Hundred Fifty Only						₹ 1,950.00

*As 1950/-*  
*one thousand nine hundred fifty only*  
*Principal*

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

**Paid & Cancelled**

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

Company's PAN : ABAFM0731D

Company's Bank Details  
 Bank Name : UCC Bank  
 A/c No. : 28890210000500  
 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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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

Invoice No. <b>GST/Feb/040</b>	Dated <b>28-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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

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
	<b>Total</b>		<b>2 No.s</b>					<b>1,253.00 ₹</b>

*Rs 12536*  
*ONE THOUSAND*  
*TWO HUNDRED*  
*FIFTY THREE*

**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 & UTIB0000833

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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

Payment method: Bank transfer  
Gateway transaction ID:

Prepaid service details:

Remark:

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

**Paid & Cancelled**

**Passed for payment of Rs. 2999 Rupees.**

**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. <b>GST/Oct005</b>	Dated <b>4-Oct-2017</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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
	<b>Total</b>							<b>5,000.00 ₹</b>

*Handwritten notes in red ink:*  
~~Rs 2999~~  
~~Two thousand nine hundred~~  
~~plus 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 & 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.	Dated
<b>GST/Feb/020</b>	<b>13-Feb-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>15 Days</b>
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
								CGST 76.27
								SGST 76.27
								Round Off 0.01
Total			2 No.s					<b>1,000.00 ₹</b>

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

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

Paid & Cancelled  
 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		1 No.s	1,650.00	No.s		1,650.00
	Installation Charges						300.00
			<b>Total</b>				<b>₹ 1,950.00</b>

**Pass for Payment.**  
*One thousand Ninety*  
*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 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



Subject to Kawardha Jurisdiction

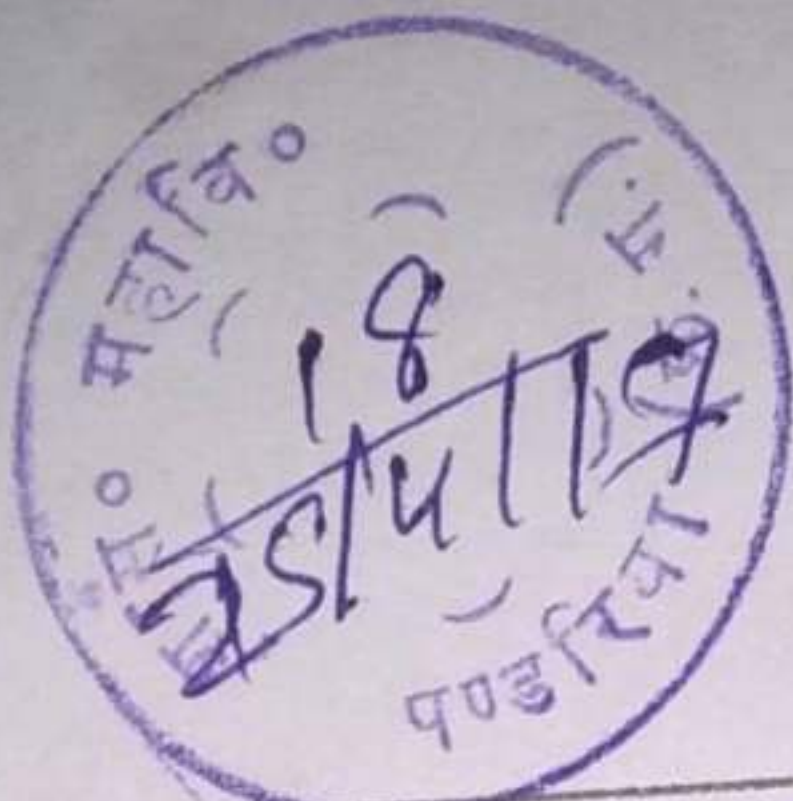


Deep Net  
CIN: 271/KWD/S/2015

Invoice No. **Apr/7/dn**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **24-Apr-2017**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

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.)  
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



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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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

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



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

**Sale Invoice**

(Original)

<b>Deep Net</b> Shop No. 10, 1st Floor Bharat Mata Complex, Ekta Chowk Kawardha Contact : 9584981234, 9893601234 E-Mail : deepnetkawardha@gmail.com www.deepnet.in	Invoice No. <b>Apr/008/dn</b>	Dated <b>24-Apr-2017</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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
	<b>Total</b>	<b>25 Mtrs</b>				<b>₹ 1,175.00</b>

**Passed for payment of Rs. 300 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 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 \*UCBA000888



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
					<b>TOTAL PRICE: 2 999.00 INR</b>

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.**

**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 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. <b>Apr/007/dn</b> Delivery Note	Dated <b>24-Apr-2017</b> 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

Terms of Delivery

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
						<b>₹ 1,950.00</b>

*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. : 2889021000000000  
Branch & IFS Code : KAWARDHA & UCCB0000008



Customer's Seal and Signature

Authorized 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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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. <b>GST/Feb/040</b>	Dated <b>28-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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 ₹

*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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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!**

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

*Handwritten signature*  
**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/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
	<b>Total</b>		<b>1 No.s</b>					<b>5,000.00 ₹</b>

*Handwritten notes in red ink:*  
 As Rs 2999/-  
 Two thousand nine hundred  
 ninety nine  
 B-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. <b>GST/Feb/020</b>	Dated <b>13-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
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 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. (OUR)  
 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
	<b>Total</b>		1 No.s				<b>₹ 1,950.00</b>

**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

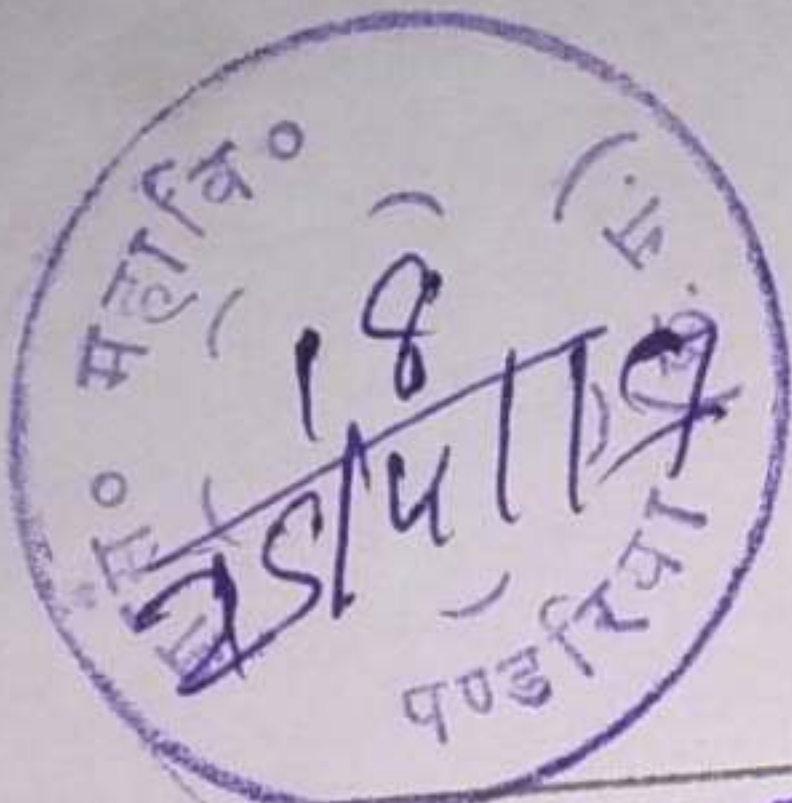
Subject to Kawardha Jurisdiction



Deep Net  
CIN: 271/KWD/S/2015

Invoice No. <b>Apr/7/dn</b>	Dated <b>24-Apr-2017</b>
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



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 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)

 <b>Deep Net</b> 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. <b>2020-1557</b>	Dated <b>16-Jun-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Principal</b> Indira Gandhi Govt College Pnadariya, Dist-Kabirdham	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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-1mth-Night Free	2 999.000000	1.00	0.00	2 999.00 INR
					Price: 2 999.00 INR
					Other: 0.00 INR
					<b>TOTAL PRICE: 2 999.00 INR</b>

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**

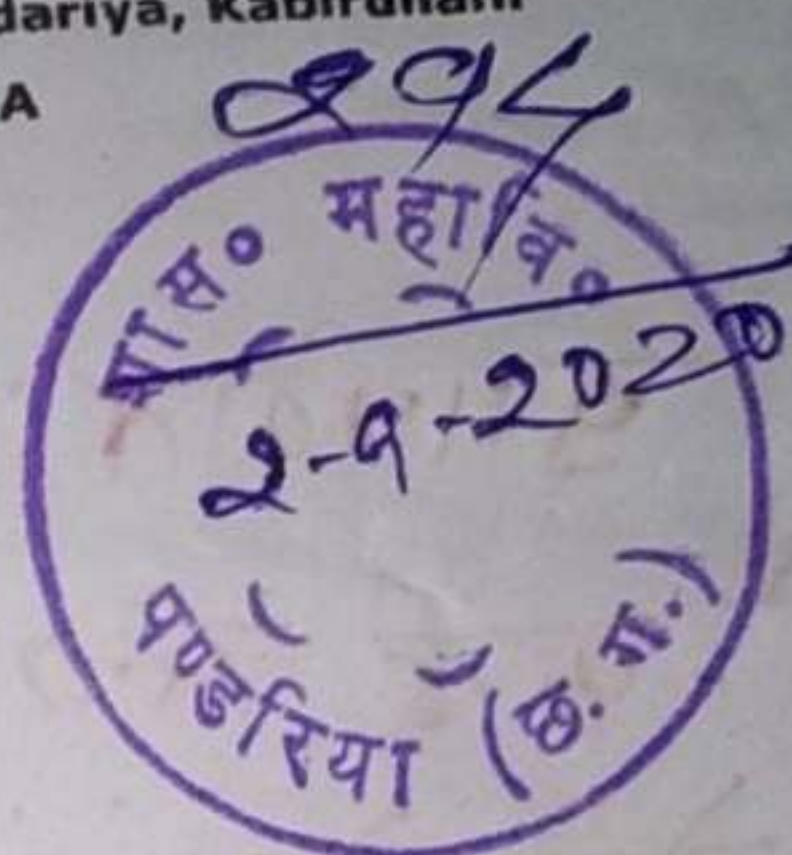
Country: **India**

State:

Phone: **9753462238**

Mobile: **7869458971**

User name: **collegepandaria**



Estimate number: **2020-2172**

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

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: 29991

Two thousand nine hundred and ninety nine

Govt. College Pandaria

Dist. Kabirdham (C.G.)

PRINCIPAL



महाविद्यालय

पांडरिया

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 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: **9406115233**  
 User name: **collegepandaria**



Estimate number: **2020-1919**

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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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

2999/-

Pass for Payment

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

### 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

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



# DEEPNET

Date: **16.06.2020.**  
Payment option: **21.06.2020**  
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: **9406115233**  
User name: **collegepandaria**



Estimate number: **2020-1557**

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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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: **30**

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

**PRINCIPAL**  
**Govt. College Pandaria**  
**Distt. Kabirdham (CG)**

62-09-2020



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
					<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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**

*Handwritten notes:*  
 Pass for Payment 2999/-  
 Two thousand nine hundred and ninety nine  
 PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)



*Handwritten notes:*  
 Cg Paym Paid 2000  
 PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)

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

*Handwritten notes:*  
 Cash Book No 13  
 Page 17  
 12.10.20



# 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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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

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

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

**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**



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. <b>Sep-041</b>	Dated <b>21-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document/No. <b>761 Dt 23-9-19</b>	Delivery Note Date
Despatched through <b>Sukhdev</b>	Destination <b>College</b>
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	844.00	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 and Nine 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 & UT1909003319



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: 22AIZPT4862C1ZU  
 State Name : Chhattisgarh, Code : 22  
 Contact : 9584981234,9300981234,9893601234  
 E-Mail : kawardha@yahoo.com  
 www.deeptechologies.in

Invoice No. <b>Oct015</b>	Dated <b>31-Oct-2020</b>
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	<b>UPS</b> Dobule Battery 1kva		2 No.s	5,000.00	4,237.29	No.s		8,474.58
								CGST 762.71
								SGST 762.71
								<b>10,000.00 ₹</b>

**Pass for Payment** 10,000/-  
*thousand only*  
**PRINCIPAL**  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)  
*paid*

*Call*

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 FDR RECIPIENT)



**Deep Tech**  
 Ekta Chowk, Kawardha  
 Dist-Kabirdham CG  
 GSTIN/UID: 22AIZPT4862C1ZU  
 State Name : Chhattisgarh, Code : 22  
 Contact : 9584961234,9300981234,9893601234  
 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
								<b>1,164.00 ₹</b>
								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 & UTI0000838



Customer's Seal and Signature

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. <b>Nov1001</b>	Dated <b>1-Nov-2020</b>
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	<b>UPS</b> 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
								<b>Total</b>
			1 No.s					<b>5,000.00 ₹</b>

Pass for Payment 5000/-  
 Five thousand only  
 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 : BRANCH MANAGER  
 A/c No. :  
 Branch & IFS Code :


Customer's Seal and Signature



SUBJECT TO KAWARDHA JURISDICTION

**Credit Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Deep Net</b> 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. <b>2020-1277</b>	Dated <b>16-May-2020 Del-</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Principal</b> Indira Gandhi Govt College Pnadariya, Dist-Kabirdham  <i>ATE-1340 2020</i>	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	<b>2999 Internet Recharge</b> 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  
 Indira Gandhi Govt College  
 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 & UCBA0002863

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
					<b>TOTAL PRICE:</b>	<b>2,999.00 INR</b>

*Handwritten signature in red ink.*

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: **2021-02-16**

*Handwritten notes in Hindi:*  
जानकारी 21/01/2021 तक 2999/-  
आयता 2999/-  
मै 2021 शिका  
मै 2021 तक 2999/-  
8997/- 57-53 चक 21/21

*Handwritten notes in Hindi:*  
प्लिस  
अद-फॉर  
मै 2021 तक 2999/-  
8997/- 57-53 चक 21/21



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



# DEEPNET

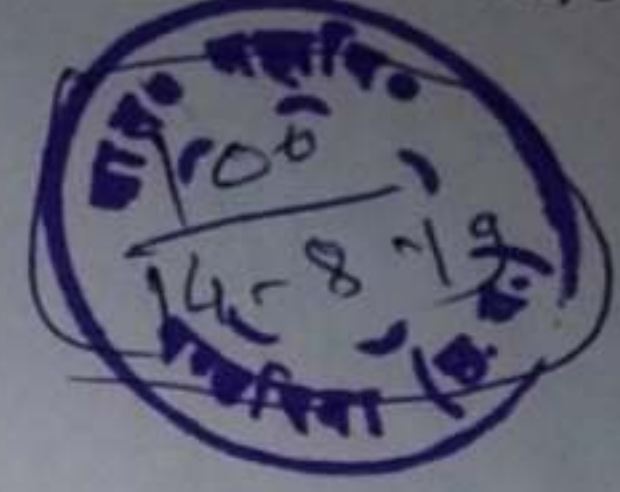
Wired and wireless internet

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. <b>2019-0466</b>	Dated <b>16-Feb-2019</b>
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

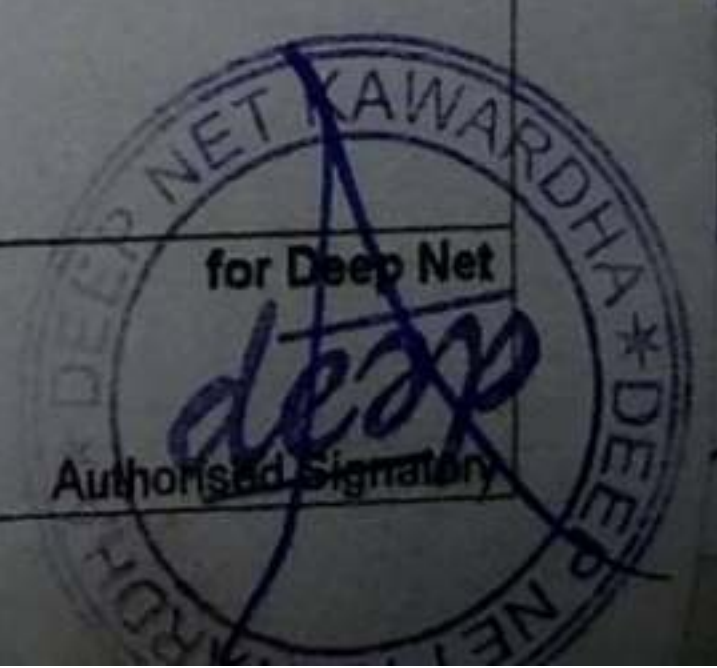
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>2999 Internet Recharge</b> 4 Mbps Unlimited	1 Mnth	2,999.00	Mnth		2,999.00
		Total	1 Mnth			₹ 2,999.00



Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Nine Hundred Ninety Nine Only**

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. <b>2019-0799</b>	Dated <b>16-Mar-2019</b>
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	<b>2999 Internet Recharge</b> 4 Mbps Unlimited	1 Mnth	2,999.00	Mnth		2,999.00
Total		1 Mnth				<b>₹ 2,999.00</b>

2999/-

pass-payment  
 Govt College Pandaria  
 Dist. Kabirdham (C.B.)  
**PRINCIPAL**  
 Govt. College Pandaria  
 Dist. 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)

<b>Deep Net</b> 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, <b>2019-1080</b>	Dated <b>16-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Principal</b> 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	Quantity	Rate	per	Amount
1	<b>2999 Internet Recharge</b>	1 Mnth	2,999.00	Mnth	2,999.00
Total					<b>2,999.00 ₹</b> E. & O.E

**PRINCIPAL**

Govt. College Pandaria  
Distt. Kabirdham

2999/-

Principal  
Indira Gandhi Govt College  
Pnadariya, Distt. Kabirdham

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. <b>2019-1390</b>	Dated <b>16-May-2019</b>
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
<b>Total</b>		<b>1 Mnth</b>			<b>2,999.00 ₹</b>

2999/-

Pass for Payment

PRINCIPAL  
Govt. College Pandarie  
Dist. Kabirdham (C.G.)

Amount Chargeable (in words) E. & O.E  
**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

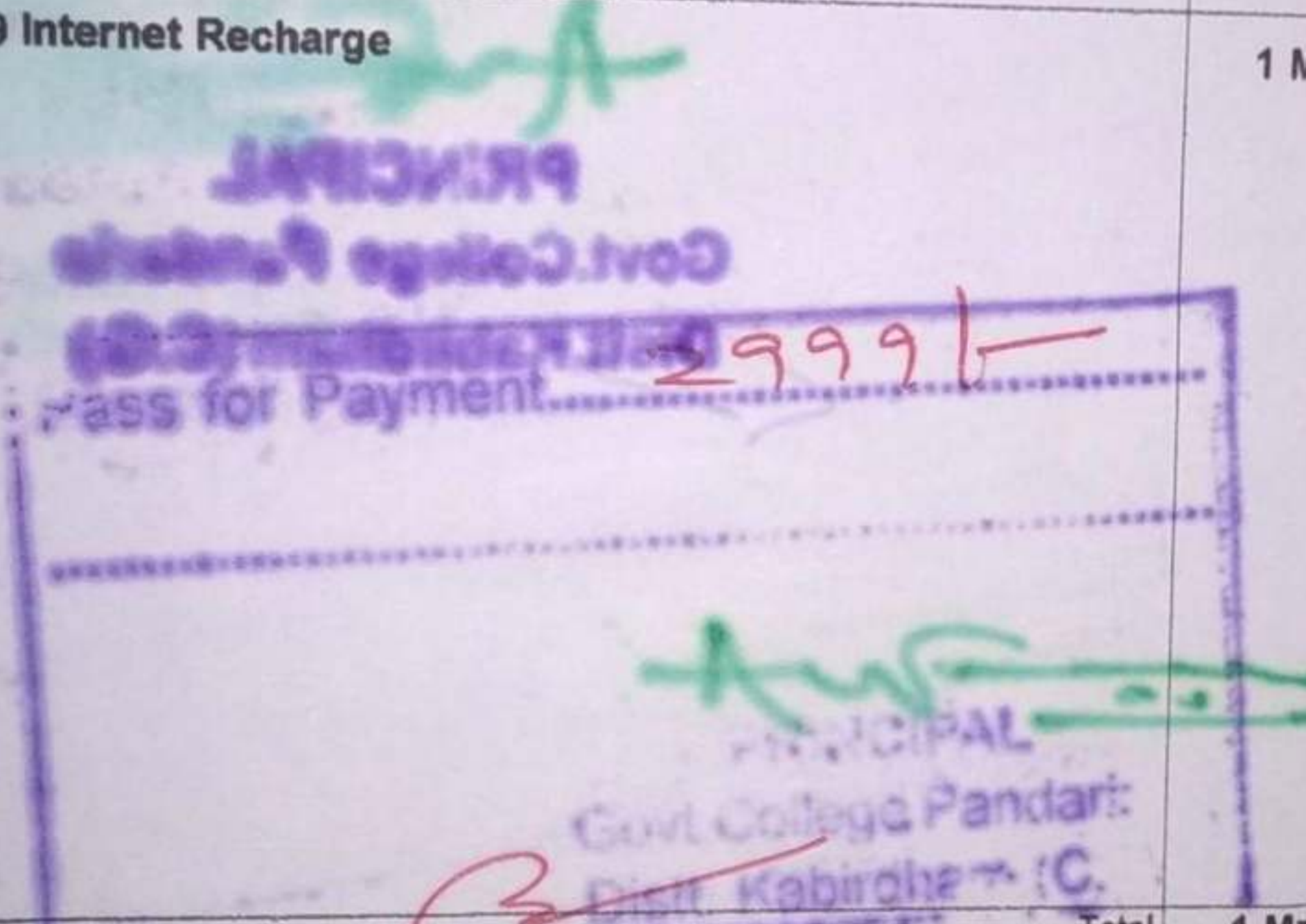
**Credit Invoice**

(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. <b>2019-1744</b>	Dated <b>16-Jun-2019</b>
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

(Original)

### Credit Invoice

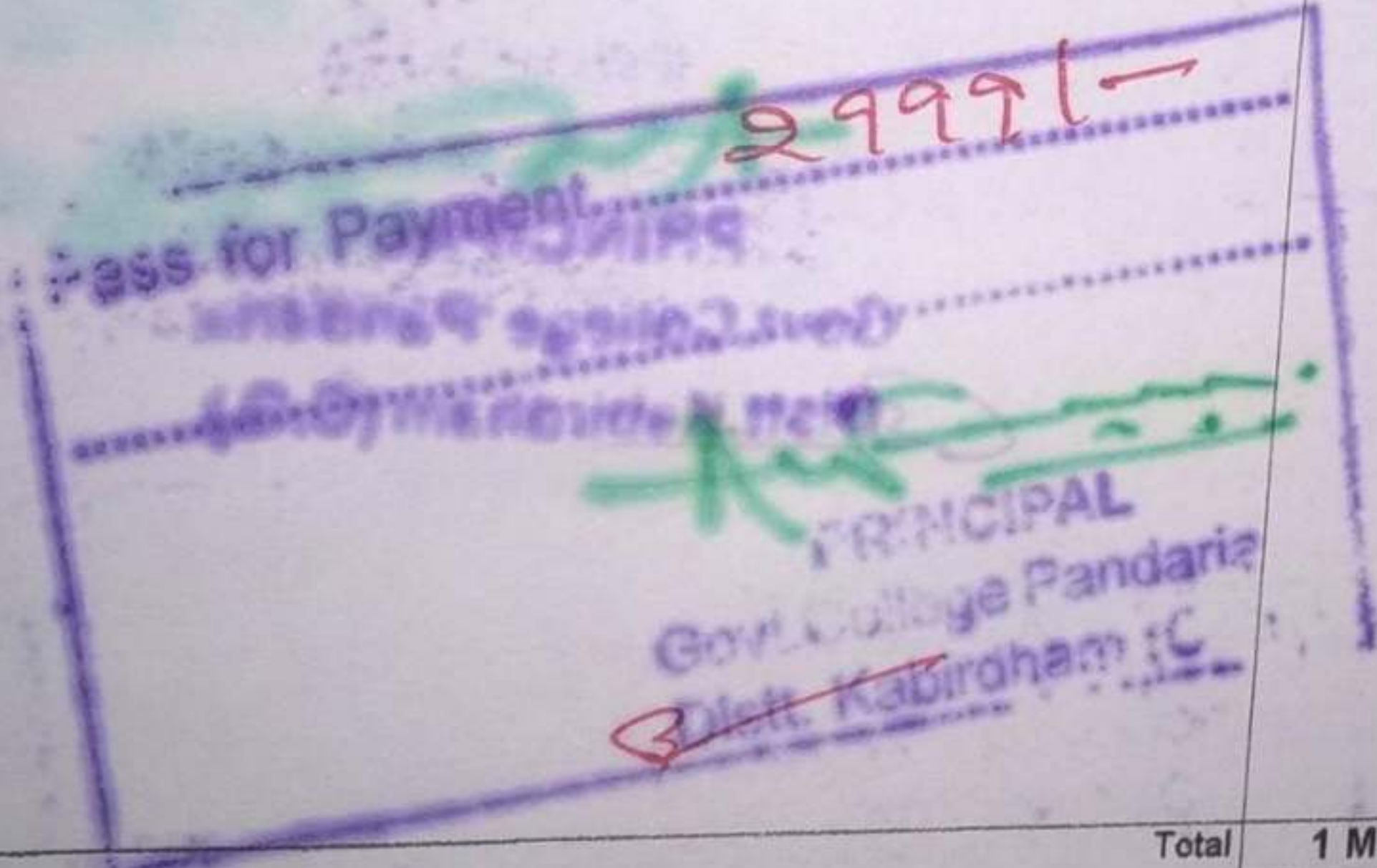
(Original)

**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. <b>2019-1976</b>	Dated <b>16-Jul-2019</b>
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. <b>2019-2241</b>	Dated <b>14-Aug-2019</b>
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	<b>2999 Internet Recharge</b> From 16-08-2019 to 15-09-2019	1 Mnth	2,999.00	Mnth	2,999.00
<b>Total</b>					<b>2,999.00 ₹</b> E. & O.E

2999/-

PRINCIPAL  
 Govt College Pandaria  
 Dist. Kabirdham (CG)

PRINCIPAL  
 Govt College Pandaria  
 Dist. Kabirdham

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.deeptechologies.in

Invoice No: <b>Jul-003</b>	Dated <b>5-Jul-2019</b>
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
								762.71
								762.71
								CGST
								SGST
								10,000.00
			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 & UTIB0000938



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						1 Mnth	₹ 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. <b>2019-1080</b>	Dated <b>16-Apr-2019</b>
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	
<b>Total</b>					<b>1 Mnth</b>	<b>2,999.00 ₹</b> 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

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><b>Deep Net</b> 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.	2019-1976	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
<b>Total</b>					<b>2,999.00 ₹</b>

**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. : 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.  
**2019-1744**  
 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

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 & 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. <b>2019-1390</b>	Dated <b>16-May-2019</b>
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
<b>Total</b>					<b>2,999.00 ₹</b> 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. <b>2019-2545</b>	Dated <b>16-Sep-2019</b>
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
<b>Total</b>					<b>2,999.00 ₹</b> E. & O.E

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



**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. <b>2019-2907</b>	Dated <b>16-Oct-2019</b>
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 16-10-2019 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

**Credit Invoice**

Invoice No. **2019-3194**  
 Delivery Note  
 Buyer's Order No.  
 Dated **16-Nov-2019**  
 Mode/Terms of Payment  
 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
<b>Total</b>					<b>2,999.00 ₹</b>

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. <b>2019-<i>deep</i></b>	Date <b>14-08-2019</b>
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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>2999 Internet Recharge</b> From 16-08-2019 to 15-09-2019	1 Mnth	2,999.00	Mnth	2,999.00
		<b>Total</b>	1 Mnth		<b>2,999.00 ₹</b> 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 & UCBA0009398**



Customer's Seal and Signature

SUBJECT TO KAWARDHA JURISDICTION



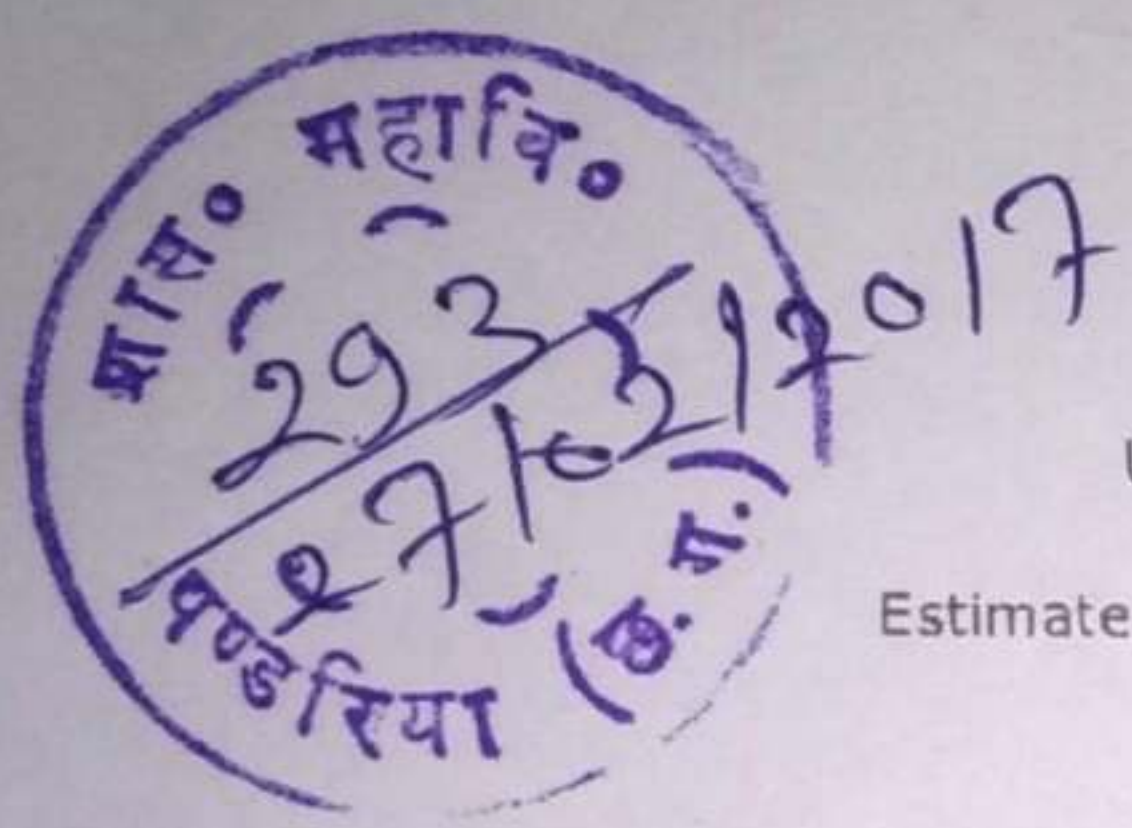


# DEEPNET

205  
50

Date: **16.02.2017**  
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: **2017-2142**



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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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**

**PAID & CANCELLED**

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

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

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

Seen & cancelled  
27.2.17

**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
				<b>TOTAL PRICE:</b>	<b>2 999.00 INR</b>

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**

**PAID & CANCELLED**

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

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

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

*Seen  
filed  
27.2.17*



*8997  
2017-02-16*

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