

PROFORMA FOR GRADING OF INSTITUTIONS

Name & Address of Institution:

COMPUTERS

	2020-21		2021-22		2022-23		2023-24	
	Nos. added	Amount (in Rs.)	Nos. added	Amount (in Rs.)	Nos. added	Amount (in Rs.)	Nos. added	Amount (in Rs.)
Servers								
Internet	AIRTEL	13200	0	13200	1 DEN CO	94400	0	94400
Computers for Student	12	420000	0	0	8	308000	0	0
Computers for Library	4	140000	0	0	0	0	0	0
Computers for Staff	16	576000	0	0	0	0	0	0
Laptops for faculty	0	0	0	0	0	0	0	0
Other Laptops	0	0	0	0	0	0	0	0
Online UPS: 7.5KV	0	0	0	0	6	14700	0	0
Online UPS: 10 KV	0	0	0	0	0	0	0	0
Projectors: LCD Projectors	3	126000			3	172032	0	0
DLP Projectors	0	0	0	0	0	0	0	0
Printers: LaserJet	10	320000	0	0	0	0	0	0
Printers: Inkjet	0	0	0	0	0	0	0	0
Scanners	1	18000	0	0	0	0	0	0
CD Writers : Internal	0	0	0	0	0	0	0	0
CD Writers : External	0	0	0	0	0	0	0	0
Pen Drives:	4	1700	0	0	0	0	0	0
External hard disks	1	19700	0	0	0	0	0	0

Signature of Principal/Director Name:

Seal:

Supporting documents needs to be attached



FIBER MONTHLY STATEMENT



HANDICAPPED WOMEN WELFARE ASS..
 A-4/2 SEC-14 EXTN ROHINI...
 Delhi, Delhi, 110085,
 Email Address: ashtavakraact@gmail.com
 Phone Number: 9250408933

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB
(40Mbps/1024Kbps) COMBO Plan
 Number of Connections: 1
 Statement Date: 09 Feb 2024
 Statement Period: 08 Jan 2024 to 07 Feb 2024

Total Amount Payable:

Due Date:

₹ 588.66

19 Feb 2024



Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
 Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(19Feb)
₹ 588.84	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ 588.66	₹ 706.66

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 011100557179_dsl	1	₹ 499.0	₹ 0.0	₹ 499.00
Taxes (GST)	-	₹ 89.82	₹ 0.0	₹ 89.82
This month's charges				₹ 588.82
Last bill amount	-	-	-	₹ 588.84
Payment made ¹	-	-	-	- ₹ 589.00
Total (Incl. Taxes)				₹ 588.66

Total : Five Hundred Eighty Eight Rupees and Sixty Six Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'24	588.84	-589.0	0.0	588.82	588.66
January'24	707.02	-707.0	0.0	588.82	588.84
December'23	460.2	-460.0	0.0	706.82	707.02
November'23	2002.3	-2002.0	0.0	459.9	460.2



GSTIN NO : 07AAQCS7345M1ZJ



TAX INVOICE

DEN Broadband Limited
 Registered Address : 236, Okhla Industrial Estate, Phase III Delhi 110020 India

CIN No : U74140DL2011PLC228312
 PAN No : AAQCS7345M

Website : www.denbroadband.in
 Email Address : Corporate-sales@denonline.in
 Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India



IRN : 2cc064cd01dbcb20db53fd1b8ea1e5daa2a3871181a057158b424c828d14acb0

Billor Details		Account Details	
GSTIN No :	07AAQCS7345M1ZJ	Account No :	ILL-CU-0591
Address :	OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020	Invoice Date :	01.01.2024
State :	Delhi	Invoice No :	DL2310000747
License No-Date :	820-990/07 - 06.02.2008	Invoice Period :	01-01-24 - 31-03-2024
Tax is payable on reverse side:(Yes/No)	No	Due Date :	16.01.2024
		Bandwidth :	10 MBPS (1:1)
		Billing Mode :	Qtrly

Customer Billing Details		Customer Installation Details	
Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION	Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION
Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini	Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini
State :	DELHI	State :	DELHI
PIN :	110085	PIN :	110085
GSTIN :	07AAATH3292H1ZO	GSTIN :	07AAATH3292H1ZO
Mobile No :	9250408933	Mobile No :	9250408933

Previous Balance	Payments	Adjustments	Current Charges	Total Payable Amount
23,600.00	23,600.00	0.00	23,600.00	23,600.00

Sr. No	Description	ISN Code	Taxable Amount	CGST		SGST		IGST		Cess		Total Amount
				Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Rate (%)	Rate (%)	Amt	
1	Internet Lease Line Charges	998422	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00	0.00	0.00	23,600.00
					1800.00		1800.00			0.00	0.00	23600.00

Total Invoice Value (In Figure) 23,600.00 INR
 Total Invoice Value (In Words) Twenty Three Thousand Six Hundred Rupces ONLY
 RCM Remarks (Yes/No) No

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details :
 You can also make payment through RTGS/NEFT Transfer/IMPS Details as under :
 Beneficiary Name: DEN BROADBAND LIMITED. | Account number: 57500000410291
 Bank: HDFC BANK|Branch: 1st Floor, Capital Trust House 2,Phase 2 Okhla New Delhi-20
 IFSC Code : HDFC0000337 | MICR Code : 110240056 | Account Type : Current Account

TERMS & CONDITION

- The invoice will be deemed accepted as per the Master Service Agreement or Term & conditions signed.
- Payment to be made by crossed cheque/Bank Draft in favour of DEN BROADBAND LIMITED.
- If no confirmation is received within 7 days, the invoice is assumed to be final and will be liable to pay the entire amount detailed herein.
- DEN BROADBAND LIMITED reserves the rights to suspend services in case of non-payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- All disputes subject to Delhi Jurisdiction only.
- Payment collection consider till 24th. After that payment will reflect in Next Invoice.



Handwritten notes:
 05/01/2024
 Vikas Sharma

GSTIN NO : 07AAQCS7345M1Z1



TAX INVOICE

DEN Broadband Limited

Registered Address : 236, Okhla Industrial Estate, Phase III Delhi 110020 India

Website : www.denbroadband.in
 Email Address : Corporate-sales@denonline.in
 Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India

CIN No : U74140DL2011PLC228312

PAN No : AAQCS7345M



IRN : 9d89c2699b3ab460d289c9e299465fbbab6e002efd2d643c7e3990f23526f77a

Biller Details		Account Details	
GSTIN No :	07AAQCS7345M1Z1	Account No :	ILL-CU-0591
Address :	OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020	Invoice Date :	01.10.2023
State :	Delhi	Invoice No :	DL2310000586
License No-Date :	820-990/07 - 06.02.2008	Invoice Period :	01-10-23 - 31-12-2023
is payable on reverse	No	Due Date :	16.10.2023
Charge:(Yes/No)		Bandwidth :	10 MBPS (1:1)
		Billing Mode :	Qtrly

Customer Billing Details		Customer Installation Details	
Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION	Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION
Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini	Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini
State :	DELHI	State :	DELHI
PIN :	110085	PIN :	110085
GSTIN :	07AAATH3292H1ZO	GSTIN :	07AAATH3292H1ZO
Mobile No :	9250408933	Mobile No :	9250408933

Previous Balance	Payments	Adjustments	Current Charges	Total Payable Amount							
23,600.00	23,600.00	0.00	23,600.00	23,600.00							
Tax	HSN Code	Taxable Amount	CGST		SGST		IGST		Cess		Total Amount
			Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Amt	
Internet Lease-Line Charges	998422	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00	0.00	0.00	23,600.00
				1800.00		1800.00		0.00		0.00	23600.00

Total Invoice Value (In Figure) : 23,600.00 INR
 Total Invoice Value (In Words) : Twenty-Three Thousand Six Hundred Rupees ONLY
 RCM Remarks (Yes/No) : No

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details :
 You can also make payment through RTGS/NEFT/Transfer/IMPS Details as under
 Beneficiary Name: DEN BROADBAND LIMITED, | Account number: 5750000410261
 Bank: HDFC BANK | Branch: 1st Floor, Capital Trust House 2, Phase 2 Okhla New Delhi-110020
 IFSC Code: HDFC0000337 | MICR Code: 110240056 | Account Type: Current Account

Paid By (M/s. Vikastek Pvt. Ltd.)
 M/s. MO. 38176118/MTS
 Plus 23600/-
 28/10/2023
 (Vikas Khatiwala)

TERMS & CONDITION

- The invoice will be deemed accepted as per the Master Service Agreement.
- Payment to be made by crossed cheque/Bank Draft in favour of DEN BROADBAND LIMITED.
- If no confirmation is received within 7 days, the invoice is assumed to be final and correct.
- DEN BROADBAND LIMITED reserves the rights to suspend services if the customer shall continue to be liable for the charges due.
- All disputes subject to Delhi Jurisdiction only.
- Payment Collection consider till 10th. After that payment will reflect in Net-billing.



30/10/23



Registered Address : 230, OKHHA INDUSTRIAL ESTATE, PHASE III, DELHI 110020 INDIA

Website : www.denbroadband.in
 Email Address : Corporate-sales@denonline.in
 Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India



IRN : 35d0e340e35f1ca3b273b07bnd064466f91732e95abd456e0683c29fc89e7118

Billers Details		Account Details	
GSTIN No :	07AAQCS7345MIZJ	Account No :	ILL-CU-0591
Address :	OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020	Invoice Date :	01.07.2023
State :	Delhi	Invoice No :	DL2310000343
License No-Date :	820-990/07 - 06.02.2008	Invoice Period :	01-07-23 - 30-09-2023
Tax is payable on reverse charge:(Yes/No)	No	Due Date :	16.07.2023
		Bandwidth :	10 MBPS (1:1)
		Billing Mode :	Qtrly

Customer Billing Details		Customer Installation Details	
Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION	Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION
Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini	Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini
State :	DELHI	State :	DELHI
PIN :	110085	PIN :	110085
GSTIN :	07AAATH3292H1ZO	GSTIN :	07AAATH3292H1ZO
Mobile No :	9250408933	Mobile No :	9250408933

Handwritten notes:
 Paid Handicapped Women Welfare Association
 Chak - 1070 (H) 110085
 Amt - 23600
 Date - 15/07/23
 13/7/23

Previous Balance	Payments	Adjustments	Current Charges	Total Payable Amount
23,600.00	23,600.00	0.00	23,600.00	23,600.00

Sr. No	Description	HSN Code	Taxable Amount	CGST		SGST		IGST		Cess		Total
				Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Rate (%)	Rate (%)	Amt	
1	Internet Lease Line Charges	998422	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00	0.00	0.00	23,600.00
					1,800.00		1,800.00				0.00	23,600.00

Total Invoice Value (In Figure) : 23,600.00 INR
 Total Invoice Value (In Words) : Twenty Three Thousand Six Hundred Rupees ONLY
 RCM Remarks (Yes/No) : No

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details :
 You can also make payment through RTGS/NEFT/Transfer/IMPS Details as under :
 Beneficiary Name: DEN BROADBAND LIMITED. | Account number: 57500000410291
 Bank: HDFC BANK|Branch: 1st Floor, Capital Trust House 2,Phase 2 Okhla New Delhi-20
 IFSC Code : HDFC0000337 | MICR Code : 110240056 | Account Type : Current Account

TERMS & CONDITION

- The invoice will be deemed accepted as per the Master Service Agreement or Term & conditions signed.
- Payment to be made by crossed cheque/bank Draft in favour of "DEN BROADBAND LIMITED"
- If no confirmation is received within 7 days, the invoice is assumed to be final and will be liable to pay the entire amount detailed herein.
- DEN BROADBAND LIMITED reserves the rights to suspend services in case of non-payment by due date. The customer shall be liable for the same.
- All disputes subject to Delhi Jurisdiction only.
- Payment Collection consider till 26th. After that payment will reflect in Next Invoice.

This being a computer generated receipt hence no signature is required.
 Any errors in the Statement/Invoice should be brought to our notice with in 7 days.



07AAQCS7345M1ZJ

TAX INVOICE

CIN No : U74140DL2011PLC 228312

PAN No : AAQCS7345M

BAND

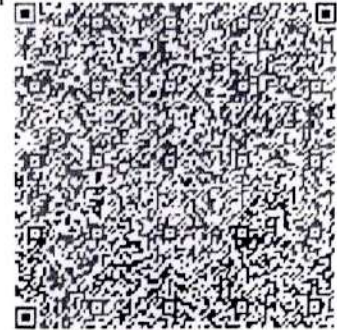
DEN Broadband Limited

Registered Address : 236, Okhla Industrial Estate, Phase III Delhi 110020 India

Website : www.denbroadband.in

Email Address : Corporate-sales@denonline.in

Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India



IRN : 186224d7d7e1c4f8702354834325327adb00d14b290861b55fcc58ff6ea5112

Billers Details		Account Details	
GSTIN No	07AAQCS7345M1ZJ	Account No	: ILL-CU-0591
Address	OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020	Invoice Date	: 01.04.2023
State	Delhi	Invoice No	: DL2310000065
License No-Date	820-990/07 - 06.02.2008	Invoice Period	: 01-04-23 - 30-06-2023
Tax is payable on reverse charge (Yes/No)	No	Due Date	: 16.04.2023
		Bandwidth	: 10 MBPS (1:1)
		Billing Mode	: Qtrly

Customer Billing Details		Customer Installation Details	
Name	HANDICAPPED WOMEN WELFARE ASSOCIATION	Name	: HANDICAPPED WOMEN WELFARE ASSOCIATION
Address	: 5,PSP,Insitutional Area ,Sector 14 ,Rohini	Address	: 5,PSP,Insitutional Area ,Sector 14 ,Rohini
State	: DELHI	State	: DELHI
PIN	: 110085	PIN	: 110085
GSTIN	: 07AAATH3292H1ZO	GSTIN	: 07AAATH3292H1ZO
Mobile No	: 9250408933	Mobile No	: 9250408933

Previous Balance	Payments	Adjustments	Current Charges	Total Payable Amount							
23,600.00	23,600.00	0.00	23,600.00	23,600.00							
Sr Description No	HSN Code	Taxable Amount	CGST		SGST		IGST		Cess		Total Amount
			Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Rate (%)	Rate (%)	Amt	
Internet Lease Line Charges	998422	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00	0.00	0.00	23,600.00
				1800.00		1800.00		0.00		0.00	23600.00

Total Invoice Value (In Figure) : 23,600.00 INR
 Total Invoice Value (In Words) : Twenty Three Thousand Six Hundred Rupees ONLY
 RCM Remarks (Yes/No) : No

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details

You can also make payment through RTGS/NEFT Transfer/IMPS Details as under .
 Beneficiary Name: DEN BROADBAND LIMITED | Account number: 57500000410291
 Bank: HDFC BANK, Branch: 1st Floor, Capital Trust House 2, Phase 2 Okhla New Delhi-20
 IFSC Code: HDFC0000337 | MICR Code: 110240036 | Account Type: Current Account

TERMS & CONDITION

- The invoice will be deemed accepted as per the Master Service Agreement or Term & conditions signed
- Payment to be made by crossed cheque/Bank Draft in favour of "DEN BROADBAND LIMITED"
- If no confirmation is received within 7 days, the invoice is assumed to be final and will be liable to pay the entire amount detailed herein
- DEN BROADBAND LIMITED reserves the right to suspend services in cases of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension
- All disputes subject to Delhi jurisdiction only
- Payment collection upto till 30th Oct that payment will be due on first invoice

Telephonically approved by Chairman Sir

This being a computer generated receipt no signature is required.
 Any errors in the Statement/Invoice should be brought to the notice within 7 days.
 Paid by Cheque/ Bank
 Ch. No. 72132 dt 11.4.23
 20/04/23
 0



STIN NO : 07AAQCS7345M1ZJ



TAX INVOICE

DEN Broadband Limited

Registered Address : 236, Okhla Industrial Estate, Phase III Delhi 110020 India

Website : www.denbroadband.in

Email Address : Corporate-sales@denonline.in

Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India

CIN No : U74140DL2011PLC228312

PAN No : AAQCS7345M



IRN : 39eeec28899d0b8276fca85627109ee1875298dn259777f6589a494764442b2

Supplier Details

STIN No : 07AAQCS7345M1ZJ
 Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020
 State : Delhi
 License No-Date : 820-990/07 - 06.02.2008
 Tax Payable on reverse : No
 Charge:(Yes/No)

Account Details

Account No : ILL-CU-0591
 Invoice Date : 01.01.2023
 Invoice No : DL2210000973
 Invoice Period : 01-01-23 - 31-03-2023
 Due Date : 16.01.2023
 Bandwidth : 10 MBPS (1:1)
 Billing Mode : Qtrly

Customer Billing Details

Name : HANDICAPPED WOMEN WELFARE ASSOCIATION
 Address : 5,PSP,Insitutional Area ,Sector 14 ,Rohini
 State : DELHI
 PIN : 110085
 STIN : 07AAATH3292H1ZO
 Mobile No : 9250408933

Customer Installation Details

Name : HANDICAPPED WOMEN WELFARE ASSOCIATION
 Address : 5,PSP,Insitutional Area ,Sector 14 ,Rohini
 State : DELHI
 PIN : 110085
 GSTIN : 07AAATH3292H1ZO
 Mobile No : 9250408933

Previous Balance	Payments		Adjustments		Current Charges				Total Payable Amount		
26,187.00	26,187.00		0.00		23,600.00				23,600.00		
Description	HSN Code	Taxable Amount	CGST		SGST		IGST		Cess		Total Amount
			Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Rate (%)	Rate (%)	Amt	
Internet Lease Line Charges	998422	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00	0.00	0.00	23,600.00
				1800.00		1800.00		0.00		0.00	23600.00
Total Invoice Value (In Figure)			23,600.00 INR								
Total Invoice Value (In Words)			Twenty Three Thousand Six Hundred Rupees ONLY								
RCM Remarks (Yes/No)			No								

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details :

You can also make payment through RTGS/NEFT/Transfer/IMPS Details as under :
 Beneficiary Name: DEN BROADBAND LIMITED. | Account number: 57500000410291
 Bank: HDFC BANK|Branch: 1st Floor, Capital Trust House 2,Phase 2 Okhla New Delhi-20
 IFSC Code : HDFC0000337 | MICR Code : 110240056 | Account Type : Current Account

Hand By Cheques
 23600/-
 12/1/23
 CL. No - 10123284 10/01/23
 23600/-
 12/1/23

TERMS & CONDITION

- The invoice will be deemed accepted as per the Master Service Agreement or Term & conditions signed
- Payment to be made by crossed cheque/Bank Draft in favour of "DEN BROADBAND LIMITED"
- Payment to be received within 7 days, the invoice is assumed to be final and will be liable to pay the entire amount detailed therein
- DEN BROADBAND LIMITED reserves the rights to suspend services in cases of non payment by due date. The customer shall continue to pay the dues till the services are resumed.
- All disputes subject to Delhi Jurisdiction only.

IN NO : 07AAQCS7345M1ZJ



TAX INVOICE

DEN Broadband Limited

Registered Address : 236, Okhla Industrial Estate, Phase III Delhi 110020 India

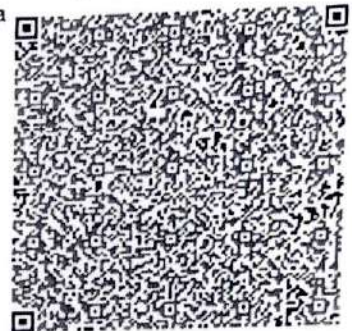
Website : www.denbroadband.in

Email Address : Corporate-sales@denonline.in

Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India

CIN No : U74140DL2011PLC228312

PAN No : AAQCS7345M



IRN : 6bc44914752ca90e857566c07a1fc220ddefd391f5df0e331d18f84a55fe8d32

Billers Details		Account Details	
GSTIN No :	07AAQCS7345M1ZJ	Account No :	ILL-CU-0591
Address :	OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020	Invoice Date :	01.10.2022
State :	Delhi	Invoice No :	DL2210000688
License No-Date :	820-990/07 - 06.02.2008	Invoice Period :	01-10-22 - 31-12-2022
Payments payable on reverse charge:(Yes/No)	No	Due Date :	16.10.2022
		Bandwidth :	10 MBPS (1:1)
		Billing Mode :	Qtrly

Customer Billing Details		Customer Installation Details	
Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION	Name :	HANDICAPPED WOMEN WELFARE ASSOCIATION
Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini	Address :	5,PSP,Insitutional Area ,Sector 14 ,Rohini
State :	DELHI	State :	DELHI
PIN :	110085	PIN :	110085
GSTIN :	07AAATH3292H1ZO	GSTIN :	07AAATH3292H1ZO
Mobile No :	9250408933	Mobile No :	9250408933

Handwritten notes:
 paid by cheque 537498
 and 918021
 23/10/22
 RECEIVED

Previous Balance	Payments	Adjustments	Current Charges	Total Payable Amount
26,187.00	23,600.00	0.00	0.00	26,187.00

Sr. Description	HSN Code	Taxable Amount	CGST		SGST		IGST		Cess		Total Amount
			Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Rate (%)	Rate (%)	Amt	
1 Internet Lease Line Charges	998422	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00	0.00	0.00	23,600.00
				1800.00		1800.00		0.00		0.00	23600.00

Total Invoice Value (In Figure)	23,600.00 INR
Total Invoice Value (-In Words)	Twenty Three Thousand Six Hundred Rupees ONLY
RCM Remarks (Yes/No)	No

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details :
 You can also make payment through RTGS/NEFT/Transfer/IMPS Details as under :
 Beneficiary Name: DEN BROADBAND LIMITED. | Account number: 5750000410291
 Bank: HDFC BANK|Branch: 1st Floor, Capital Trust House 2,Phase 2 Okhla New Delhi-20
 IFSC Code : HDFC0000337 | MICR Code : 110240056 | Account Type : Current Account

Handwritten signatures and notes:
 Sachin K...
 23/10/22

TERMS & CONDITION

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms & conditions signed.
2. Payment to be made by crossed cheque/Bank Draft in favour of "DEN BROADBAND LIMITED"
3. If no confirmation is received within 7 days, the invoice is assumed to be final and will be liable to pay the entire amount detailed herein.
4. DEN BROADBAND LIMITED reserves the rights to suspend services in cases of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
5. All disputes subject to Delhi Jurisdiction only.
6. Payment Collection consider till 26th. After that payment will reflect in Next Invoice.



GSTIN NO : 07AAQCS7345M1ZJ

TAX INVOICE

CIN No : U74140DL2011PLC228312
 PAN No : AAQCS7345M



DEN Broadband Limited
 Registered Address : 236, Okhla Industrial Estate, Phase III Delhi 110020 India

Website : www.denbroadband.in
 Email Address : Corporate-sales@denonline.in
 Supplier Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, New Delhi 110020 Delhi India



IRN : a190c889cb54bc7a9e3b5b6acf419bfd2a1bfdce7ef93be694e6a4403e012549

Billor Details GSTIN No : 07AAQCS7345M1ZJ Address : OKHALA INDUSTRIAL ESTATE, 236, PHASE-3, 110020 State : Delhi License No-Date : 820-990/07 - 06.02.2008 Payable on reverse charge:(Yes/No) : No		Account Details Account No : ILL-CU-0591 Invoice Date : 29.06.2022 Invoice No : DL2210000262 Invoice Period : 28-06-22 - 30-06-2022 Due Date : 14.07.2022 Bandwidth : 10 MBPS (1:1) Billing Mode : Qtrly	
Customer Billing Details Name : HANDICAPPED WOMEN WELFARE ASSOCIATION Address : 5,PSP,Insitutional Area ,Sector 14 ,Rohini State : DELHI PIN : 110085 GSTIN : 07AAATH3292H1ZO Mobile No : 9250408933		Customer Installation Details Name : HANDICAPPED WOMEN WELFARE ASSOCIATION Address : 5,PSP,Insitutional Area ,Sector 14 ,Rohini State : DELHI PIN : 110085 GSTIN : 07AAATH3292H1ZO Mobile No : 9250408933	

Previous Balance	Payments	Adjustments	Current Charges			Total Payable Amount				
0.00	10,000.00	0.00	12,587.00			2,587.00				
Sr. Description	HSN Code	Taxable Amount	CGST		SGST		IGST		Cess	Total Amount
			Rate (%)	Amt	Rate (%)	Amt	Rate (%)	Rate (%)		
1 One time Charges	998422	10,000.00	9.00	899.97	9.00	899.97	0.00	0.00	0.00	11,799.94
2 Internet Lease Line Charges	998422	667.00	9.00	60.03	9.00	60.03	0.00	0.00	0.00	787.06
				960.00		960.00		0.00		12587.00
Total Invoice Value (In Figure) Total Invoice Value (In Words) RCM Remarks (Yes/No)			12,587.00 INR Twelve Thousand Five Hundred Eighty Seven Rupees ONLY No							

Declaration: Certified that the Particulars given above are true and correct

Online Payment Details :
 You can also make payment through RTGS/NEFT/Transfer/IMPS Details as under :
 Beneficiary Name: DEN BROADBAND LIMITED. | Account number: 5750000410291
 Bank: HDFC BANK|Branch: 1st Floor, Capital Trust House 2,Phase 2 Okhla New Delhi-20
 IFSC Code : HDFC0000337 | MICR Code : 110240056 | Account Type : Current Account

Handwritten notes:
 12587/-
 Less Advance paid 10,000/-
 Payable Balance: 2587/-

TERMS & CONDITION

- The invoice will be deemed accepted as per the Master Service Agreement or Term & conditions signed
- Payment to be made by crossed cheque/bank Draft in favour of "DEN BROADBAND LIMITED"
- If no confirmation is received within 7 days, the Invoice is assumed to be final and will be liable to pay the entire amount detailed herein.
- DEN BROADBAND LIMITED reserves the rights to suspend services in cases of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension
- All disputes subject to Delhi Jurisdiction only.



S S Electronics

GST No. 07ASPPJ7666Q1ZL

INVOICE

Bill To:

Ashtavakra institute of
rehabilitation

5 PSP, Institution Area,
Sector-14, Near Madhuban
Chowk, Rohini, New Delhi,
Delhi 110085

Invoice No.: 024

Date: 22/05/2023

#	Item name	Quantity	Price/ Unit	Amount
1	HP Desktop Intel Core i5 8gb / 512 gb	8	₹ 38500.00	₹ 308000.00
Total		8		₹ 308000.00

INVOICE AMOUNT IN WORDS

Rupees Three Lakhs Sixty
Three Thousand Four
Hundred Forty only

GST (18%) ₹55440.00

Total ₹ 363440.00

TERMS AND CONDITIONS

Thanks for doing business
with us !

For S S ELECTRONICS

Proprietor

Stack Entry Done
Page No 18
Address 17-18/041/02
22/05/2023
Vikas Kumar



R K Security Solution

G-1, Suryadeep Building
Wazirpur Commercial Complex
Delhi - 110052

INVOICE

Bill To:

Ashtavakra Institute of Rehabilitation

Sector - 14, Rohini, Delhi - 110085

Invoice No.: 364

Date: 24/08/2023

Sl. No.	Item Name	Quantity	Price/Unit	Amount
1	UPS for Dekstop/PC/Computer	6	₹ 2450.00	₹ 14700.00
Total		6		₹ 14700.00

INVOICE AMOUNT IN WORDS

₹ 14700.00 - Seventeen Thousand Three Hundred and Fort Six only

GST (18%)

₹2646.00

TERMS AND CONDITIONS

Thank you for doing business with us!

Paid By Cheque / A/c No. / @ [Signature] JB
Ch. No - 562987 Rs. 17346
Dated - 01/09/23

SECURITY CHECKED

PAGE NO 47
BILL NO 0364
DATE 24/8/23
TIME 10:30 AM

ENTERED
[Signature]
01/09/23
(Deepak Sharma)

Stock Register Page No - 47

Ed Sir kindly Approve the Bill

[Signature]



GSTIN : 07BOUPK0221G1Z2

Proforma Invoice
FRENDZ SOLUTIONS

G-5 BHAGWATI TOWER NEHRU PLACE, COMM. COMPLEX NEW DELHI-110019
Ph : 9289548089

E-mail : Frendzsolutions@gmail.com

Party Details :

Ashtavakra INSTITUTE OF Rehabilitation
Science & Research
SEC-14, MADHUBAN CHOWK, ROHINI-85
GSTIN / UIN :

Invoice No. : F S /001/23-24
Dated : 08-05-
2023 PAYMENT TERMS :
RATES VALIDITY :

We are pleased to receive the order for the following items :

S.N.	Description of Goods	HSR/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Beam Projector		03	Nos.	1,34,400	14.00%	18,816	14.00%	18,816	1,72,032
										1,72,032

Grand Total 1.00 Nos.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,34,400	18,816	18,816	37,632

Rupees One lakh Seventy two thousand thirty two only

for FRENZ SOLUTIONS

Authorized Signatory

Telephonic Approval for Advance Payment by EdSIS

Deepan
(Deepan Shree)

16/5/23

Paid By NEFT/Asstt/KAIB

Ch.No- 001300 dt 20/5/23

Rs. 1,72,032

Paid By cheque/Asstt/KAIB

Ch.No- 70/299

dt 16/5/23

Rs. 1,72,032



Deepan

16/5/23