




Nuron Networks India Private Limited

9th Floor , IndiQube Lexington Tower, No. 18, 2ndCross Road,
ChikkaAudugodi, Bangalore - 560029

INVOICE			
Mr/Ms. Principal Godutai Doddappa Appa Womens Degree College .		INVOICE DATE	01-05-2023
Building Name:- Raghavendra Colony		INVOICE NO.	N0421/23/05/1
Flat No:-		DUE DATE	Immediate
Address:- Godutai women's degree college		CUSTOMER ID	godutai_1
Mobile/Contact No:-9482147084			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	NUUL100MB_Unlimited [10-05-2023 TO 09-06-2023]	699.00	699.00
GST No. :29AAGCP7298G1ZR IISN/SAC No :00440382		AMOUNT	699
		SGST @ 9%	62.91
		CGST @ 9%	62.91
		TOTAL AMOUNT	824.82
		NET AMOUNT:	824.82
Rupees in Words:- Eight Hundred And Twenty-four Eight Two only			
Remarks:- 1. Kindly make payment within the due date to avoid late fee/disconnection. 2. Please visit https://selfcare.mynuron.co.in for online payments. 3. This is a Computer generated Invoice and does not require any signature 4. For any change in Plan before billing date, please mail to helpdesk@mynuron.co.in . 5. Cheques should be drawn in favour of "Nuron Networks India Private Limited".		For Nuron Networks India Private Limited	
			
		Authorized Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

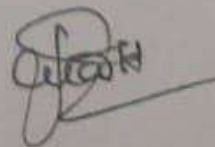
Payment Option:-

Payment Mode:- Partner Recharge

Pay To Payment Collection Agency:- Shree Electronics cable TV Network

ch: no: 821419

08/09/23/24



ONEOTT ENTERTAINMENT LTD.



BRAHMANANDA COURT situated at NO.37,37/21, Lalbagh Road Bengaluru - 560027
GSTIN : 29AADCP6815A1Z1



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	01 May 2023
Bill To	
Party Name	PRINCIPAL GODUTAI DODDAPPA APPA WOMENS DEGREE COLLAGE (godatai_new)
Address	Godutai women's degree collage
Pin Code	585102
Company PAN:	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	Gulbarga_Shree_Cable_Network
Reseller Name	

Nature of invoice	Original
Invoice Number	R29KA0523/1228
Original Invoice Ref:	
Invoice Date	01 May 2023
Credit Terms	
Delivered To	
Party Name	PRINCIPAL GODUTAI DODDAPPA APPA WOMENS DEGREE COLLAGE (godatai_new)
Address	Godutai women's degree collage
Pin Code	585102
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	06 May 2023
Service End Date:	05 Jun 2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
98422	UL_100Mbps_M	1	NA	677.9661	677.9661	0.00	0.00	677.97	9.00 %	61.02	9.00 %	61.02					800.00
	Freight																
	Insurance																
	Packing and Forwarding Charges																
	TOTAL			677.9661	677.9661	0.00	0.00	677.97	9.00 %	61.02	9.00 %	61.02					800.00
Total Invoice value (in figure)																	800.00
Total Invoice value (in words)																	Rupees Eight Hundred
Whether Reverse charge applicable)																	No

Scan this QR code to avail online payment options: RuPay Debit Card
BHIM UPI
UPI QR code



IRNNo:

Comments

PROSYSTEMS

SHOP NO 6, COURT ROAD, KALABURAGI, Kalaburagi, Karnataka,
585101, undefined
GST : 29CKUPS9198F1ZV
Phone : 9900171509



RETAIL INVOICE

Invoice No. : 167

Date : 24-Aug-2023

GSTIN : 29CKUPS9198F1ZV

Billing Address	Shipping Address
THE PRINCIPAL GODUTAI ARTS & COMMERCE COLLEGE FOR WOMENS KALABURGI, Karnataka - 585102	THE PRINCIPAL GODUTAI ARTS & COMMERCE COLLEGE FOR WOMENS KALABURGI, Karnataka - 585102

No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	BB A CARTDGES ASHOK SIR	1	2	no.s	700.00	1,400.00	9.00%	9.00%	1,652.00
2	Cartridge refilling 88A ASHOK SIR	8443	2	no.s	300.00	600.00	9.00%	9.00%	708.00
3	LAN CABLE PRINCIPAL CHAMBER	1	25	MTR	25.00	625.00	9.00%	9.00%	737.50
4	ZEBRONICS PS4301 SPIKE GAURD PRINCIPAL CHAMBER	1	1	no.s	650.00	650.00	9.00%	9.00%	767.00
5	FRONTEC SPIKE GUARD PRINCIPAL CHAMBER	1	1	no.s	650.00	650.00	9.00%	9.00%	767.00
6	HP PENDRIVE 32GB MEDAM (Santolhi nodam)	1	1	no.s	450.00	450.00	9.00%	9.00%	531.00
7	FRONTECH BATTERY VINOD SIR AND VIDYA MEDAM	1	2	no.s	1,100.00	2,200.00	9.00%	9.00%	2,596.00
8	HUB ZEBRONICS 4 PORT SHARANU SIR	1	1	no.s	450.00	450.00	9.00%	9.00%	531.00
9	QUICK HEAL IES ANTIVIRUS VIDYA MEDAM	1	1	no.s	700.00	700.00	9.00%	9.00%	826.00
10	K7 TOTAL SECURITY ANTIVIRUS BABU SIR	1	1	no.s	700.00	700.00	9.00%	9.00%	826.00
11	SYSTEM INSTALLATION SYSTEM INSTALLATION PRINCIPAL CHAMBER	1	2	no.s	350.00	700.00	9.00%	9.00%	826.00

Bank Details : Bank Name : State bank of india Branch : Jewargi Colony Branch Account No. : 38566784171 IFSC : SBIN0003747 <i>Ch. no. 821167</i>	Total Invoice Amount in Words : Rupees Ten Thousand Seven Hundred Sixty Seven and Paise Fifty only	Total Amount before Tax (₹)	9,125.00
		Add CGST (₹)	821.25
		Add SGST (₹)	821.25
		Grand Total (₹)	10,767.50



26/8/23