

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160 055

Tel : 5090000 Fax : 5092107 , PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

GSTIN NO -03AABCT2862R1ZZ, STATE-PUNJAB, CODE- 03, SAC CODE - 9984

ACCOUNT NO:	SNG00000000138040	INVOICE NUMBER	PUN18000182311
MAIL TO:	AMAN BHALLA FOUNDATION	INVOICE DATE	2-Dec-25
PLOT (COMM) # JAMMU-AMRITSAR, HIGHWAY, KOTLI, PATHNAKOT, KOTLI,, KOTLI, Kotli, Punjab, India, 145145		DUE DATE	16-Dec-25
GSTIN NO:		BILLING CYCLE	MONTHLY
STATE CODE:		INVOICE PERIOD	
STATE NAME:	PUNJAB	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY:	PUNJAB	1-Dec-25	31-Dec-25
BILL TO:	AMAN BHALLA FOUNDATION	PO NO	10/7/2018
PLOT (COMM) # JAMMU-AMRITSAR, HIGHWAY, KOTLI, PATHNAKOT, KOTLI,, KOTLI, Kotli, Punjab, India, 145145		PAN NO	AABTA3080D
GSTIN NO:		BANDWIDTH	300 Mbps
STATE CODE:	0	SERVICE	ILL
STATE NAME:	PUNJAB		

		Amount (Rs.)
PREVIOUS DUE		
ONE TIME CHARGES :		
CURRENT PERIOD CHARGES		25000
TAXABLE VALUE		25000
IGST @ 18%		
CGST @ 9%	2,250.00	
SGST @ 9%	2,250.00	4500.00
TOTAL CURRENT PERIOD CHARGES		29500.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL)		29500.00
LESS: PAYMENTS RECEIVED		
LESS: TDS RECEIVED		
ROUND OFF		
NET AMOUNT PAYABLE BY DUE DATE		29500.00

IMPORTANT :

1. Tax not payable under RCM.
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
4. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.
5. Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
6. Remittance through RTGS/NEFT/Fund Transfer:

Our Bank Details: IDBI Bank Limited

Account No-002010200006835, IFSC Code-IBKL0000020

Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059

SNG00000000138040	INV . NO.	PUN18000182311
AMAN BHALLA FOUNDATION	AMOUNT (Rs.):	29500.00
PLOT (COMM) # JAMMU-AMRITSAR, HIGHWAY, KOTLI, PATHNAKOT, KOTLI,, KOTLI, Kotli, Punjab, India, 145145	DUE DATE :	16-Dec-25