

INVOICE

Texes Connect Pvt Ltd 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. TCPL/23-24/802	Dated 15-Nov-23
	Delivery Note	Mode/Terms of Payment Quarterly In Advance
Consignee (Ship to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09	Reference No. & Date. TCPL/151022/BABA/MAIL/112 dt. 15-Oct-22	Other References
	Buyer's Order No. MAIL	Dated 15-Oct-22
Buyer (Bill to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Service Quarterly Bill for ILL Connectivity 56, Matiyari, Deva Road, Chinhut, Lucknow LL Speed:- 50MB Circuit ID:- C1652 For The Period :- 15-11-2023 to 14-02-2024 Payment Due Date:- 30-Nov-23	998422	18 %			47,500.00
	Output Central Tax				9 %	4,275.00
	Output State Tax				9 %	4,275.00
Bill Details: On Account 56,050.00 Dr						
Total						₹ 56,050.00

Amount Chargeable (in words) **INR Fifty Six Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
Total	47,500.00		4,275.00		4,275.00	8,550.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Only**

Date & Time : 15-Nov-23 at 16:31
 Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/c No. : **628105501179**
 Branch & IFS Code : **Hazratganj & ICIC0006281**
 Digitally signed by **SUMIT KUMAR** for **Texes Connect Pvt Ltd**
 Date: 2023.11.21 17:17:42 +05:30
 Reason: APPROVED
 Location: Lucknow

Company's PAN : **AAFCT8200M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMIT KUMAR
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

INVOICE

IRN : 591f6ed946cbf4666d670212ab89c8bbe7c76b120d320070-7319e7185798fe57
 Ack No. : 142414876751697
 Ack Date : 16-May-24

Texes Connect Pvt Ltd 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. TCPL/24-25/150	Dated 15-May-24
	Delivery Note	Mode/Terms of Payment Quarterly In Advance
Consignee (Ship to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09	Reference No. & Date. TCPL151022BABA/MAIL/12 dt: 15-Oct-22	Other References
	Buyer's Order No. MAIL	Dated 15-Oct-22
Buyer (Bill to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Service Quarterly Bill for ILL Connectivity 56, Matiyari , Deva Road, Chinhut , Lucknow LL Speed:- 50MB Circuit ID:- C1652 For The Period :- 15-05-2024 to 14-08-2024 Payment Due Date:- 25-May-24	998422	18 %			47,500.00
	Output Central Tax				9 %	4,275.00
	Output State Tax				9 %	4,275.00
Total						₹ 56,050.00

Bill Details:

On Account 56,050.00 Dr

Amount Chargeable (in words) **INR Fifty Six Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
Total	47,500.00		4,275.00		4,275.00	8,550.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Only**

Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/c No. : **628105501179**
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Company's PAN : **AAFCT8200M**

This is a Computer Generated Invoice.
 Digitally signed by SUMIT KUMAR
 Date: 2024.05.16 12:54:14 +05:30
 Reason: APPROVED
 Location: Lucknow


SHANA CHOUHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 MATIYARI DEWA ROAD
 CHINHAT, LUCKNOW-226028

Tax Invoice

e-Invoice



IRN : 9791c678b19351a53d63362137375835bd4b024ee18-
 ebf3b42ce623e718df39a
 Ack No. : 142415471589616
 Ack Date : 17-Aug-24

Texes Connect Pvt Ltd 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in Consignee (Ship to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No. TCPL/24-25/561	Dated 15-Aug-24
	Delivery Note	Mode/Terms of Payment Quarterly In Advance
Reference No. & Date. TCPL/151022/BABA/MAIL/112 dt. 8-Jul-24	Other References	
Buyer's Order No. MAIL	Dated 15-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
1	Service Bill Raised for : Quarterly Bill for ILL Connectivity Installation Address : 56, Matiyari, Deva Road, Chinhata, Lucknow Additional Information : N/A LL Speed : 50 Mbps Circuit ID : C1652 For the Period : 15-08-2024 To 14-11-2024 Payment due Date : 25-Aug-24 District : Lucknow Circle : UP East Output Central Tax Output State Tax Bill Details: On Account 56,050.00 Dr	998422				47,500.00
				9 %		4,275.00
				9 %		4,275.00
Total						₹ 56,050.00

Amount Chargeable (in words) **INR Fifty Six Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
Total	47,500.00		4,275.00		4,275.00	8,550.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Only**
 Company's PAN : **AAFCT8200M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Texes Connect Pvt Ltd
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

Dr. ARCHANA CHOUHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

Tax Invoice

e-Invoice



IRN : 524823b56fcc7b784fab24f70c2e65fb9bf43e416682-78c611d32d509458acd
 Ack No. : 142416077293086
 Ack Date : 15-Nov-24

Texes Connect Pvt Ltd 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in Consignee (Ship to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No.	Dated
	TCPL/24-25/906	15-Nov-24
	Delivery Note	Mode/Terms of Payment
		Quarterly In Advance
	Reference No. & Date.	Other References
	TCPL/151022/BABA/MAIL/112 dt. 15-Oct-22	
	Buyer's Order No.	Dated
	MAIL	15-Oct-22
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Service Bill Raised for : Quarterly Bill for ILL Connectivity Installation Address : 56, Matiyari, Deva Road, Chinhut, Lucknow Additional Information : NA LL Speed : 50 Mbps Circuit ID : C1652 For the Period : 15-11-2024 to 14-02-2025 Payment due Date : 25-Nov-24 District : Lucknow Circle : UPE	998422			47,500.00
	Output Central Tax		9 %		4,275.00

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

DR. ARCHANA CHOUHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

Tax Invoice(Page 2)

Texes Connect Pvt Ltd 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in Consignee (Ship to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No. TCPL/24-25/906	Dated 15-Nov-24
	Delivery Note	Mode/Terms of Payment Quarterly In Advance
	Reference No. & Date. TCPL/151022/BABA/MAIL/112 dt.15-Oct-22	Other References
	Buyer's Order No. MAIL	Dated 15-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
	Output State Tax			9 %	4,275.00
	Bill Details:				
	On Account 56,050.00 Dr				
Total					₹ 56,050.00

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Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
Total:		4,275.00		4,275.00	8,550.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Only**

Company's PAN : **AAFCT8200M**


Company's Bank Details
 A/c Holder's Name : **Texes Connect Pvt Ltd**
 Bank Name : **ICICI Bank Limited**
 A/c No. : **628105501179**
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Texes Connect Pvt Ltd**
SIGNATURE
Digitally signed on 15-11-2024 15:11:54
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice


DR. ARCHANA CHOUHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 MATIYARI DEWAROJI
 CHINHAT, LUCKNOW-226028