

## PROFORMA INVOICE

## 7 STAR CABLENET PVT. LTD.

G48, GAUTHAN NO.2, JUHU CHURCH ROAD, MUMBAI - 400049.

Contact:- 8879975988 / 9930376274 / 9930376276

(Timing :- Mon-Sat - 10am to 8pm &amp; Sun - 10am to 2pm)

Billing Name & Address	Our Details
M/s. NALANDA DANCE RESEARCH CENTRE (10108) /1, NALANDA DANCE RESEARCH CENTRE, N. S. Road 10, JUHU SCHEME, (Ph : 9869331694)  State : 27 MAHARASHTRA GST Number : 27AAATN3409N1ZC	For : 21/12/2020 To 15/12/2021 Proforma No : 25619 Proforma Date : 21/12/2020 Due Date : 21/12/2020 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT

Sr	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt	
1	Internet Subscription Charges (HSI_100MB_12M)	998422	7700.00	0.00	7700.00	693.00	693.00	9086.00	
A. Prepaid Packages are not Refundable.		Sub Total	7700.00	0.00	7700.00	693.00	693.00	9086.00	
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		User Id : nalanda1					Round Off		0.00
<b>RUPEES NINE THOUSAND EIGHTY SIX ONLY</b>						<b>Grand Total</b>	<b>9086.00</b>		

This is a Computer Generated Bill, Signature not Required.

For 7 STAR CABLENET PVT. LTD.

To pay online, Please log on to <http://www.7starcablenet.org>.

Login Id : JSNALAA001 /

Password : juhu123.

RTGS Details for Transfer

Company Name : 7 STAR CABLENET PVT. LTD.  
 Ba Name : INDIAN OVERSEAS BANK  
 Branch : ISKCON  
 Bank A/c No : 124502000001611  
 Bank A/c Type : Current A/c.  
 IFSC Code : IOBA0001245  
 Customer Id : nalanda1

Please SMS or eMail UTR No. along with Customer Id(compulsary) on [juhu@7starcablenet.com](mailto:juhu@7starcablenet.com). If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

## PROFORMA INVOICE

## 7 STAR CABLENET PVT. LTD.

G48, GAUTHAN NO.2, JUHU CHURCH ROAD, MUMBAI - 400049.

Contact:- 8879975988 / 9930376274 / 9930376276

(Timing :- Mon-Sat - 10am to 8pm &amp; Sun - 10am to 2pm)

Billing Name & Address	Our Details
M/s. NALANDA DANCE RESEARCH CENTRE (10108) /1, NALANDA DANCE RESEARCH CENTRE, N. S. Road 10, JUHU SCHEME, (Ph : 9869331694)  State : 27 MAHARASHTRA GST Number : 27AAATN3409N1ZC	For : 21/12/2020 To 15/12/2021 Proforma No : 25618 Proforma Date : 21/12/2020 Due Date : 21/12/2020 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT

Sr	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt	
1	Internet Subscription Charges (HSI_100MB_12M)	998422	7700.00	0.00	7700.00	693.00	693.00	9086.00	
2	STATIC IP CHARGES	998422	2000.00	0.00	2000.00	180.00	180.00	2360.00	
A. Prepaid Packages are not Refundable.		Sub Total	9700.00	0.00	9700.00	873.00	873.00	11446.00	
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		UserId : nalanda					Round Off		0.00
<b>RUPEES ELEVEN THOUSAND FOUR HUNDRED FORTY SIX ONLY</b>						<b>Grand Total</b>		<b>11446.00</b>	

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For 7 STAR CABLENET PVT. LTD.

To pay online, Please log on to <http://www.7starcablenet.org>.  
Password : juhu123.

Login Id : JSNALAA001 /

RTGS Details for Transfer

Company Name : 7 STAR CABLENET PVT. LTD.  
 Bank Name : INDIAN OVERSEAS BANK  
 Branch : ISKCON  
 Bank A/c No : 124502000001611  
 Bank A/c Type : Current A/c.  
 IFSC Code : IOBA0001245  
 Customer Id : nalanda

Please SMS or eMail UTR No. along with Customer Id(compulsary) on [juhu@7starcablenet.com](mailto:juhu@7starcablenet.com). If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

## PROFORMA INVOICE

## DIRECT NET

Office Address:-202,ELDORA, OPP SEAKING PLUS ,JUHU CHURCH RD,MUM - 49.

TEL. NO. : 26252956 / 26244744.

(Timing :- Mon-Sat - 10am to 8pm &amp; Sun - 10am to 2pm)

Billing Name & Address	Our Details
M/s. NALANDA DANCE RESEARCH CENTRE /001, NALANDA DANCE RESEARCH CENTRE, N. S. Road 10, JUHU SCHEME. (Mob : 9869331694) State Code & Name : 27 MAHARASHTRA GST Number : 27AAATN3409N1ZC	For : 17/12/2019 To 16/12/2020 Proforma No : 12457 Proforma Date : 17/12/2019 State Code : 27 State Name : MAHARASHTRA GST Number : 27AMPPG1412R1ZO

Sr.No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt	
1	Internet Subscription Charges (SCN_5MB_12M)	998422	15000.00	0.00	15000.00	1350.00	1350.00	17700.00	
2	INSTALLATION CHARGES	998422	1500.00	0.00	1500.00	135.00	135.00	1770.00	
3	ROUTER ACTIVATION CHARGES	998422	3500.00	0.00	3500.00	315.00	315.00	4130.00	
A. Prepaid Packages are not Refundable.		Sub Total	20000.00	0.00	20000.00	1800.00	1800.00	23600.00	
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		UserId : nalanda1					Round Off		0.00
RUPEES TWENTY THREE THOUSAND SIX HUNDRED ONLY							<b>Grand Total</b>	<b>23600.00</b>	

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For DIRECT NET

RTGS Details for Transfer

Company Name : DIRECT NET  
Bank Name : INDIAN OVERSEAS BANK  
Branch : ISKCON  
Bank A/c No : 124502000001498  
Bank A/c Type : Current A/c.  
IFSC Code : IOBA0001245  
Customer Id : nalanda1

Please SMS or eMail UTR No. along with Customer Id(compulsary) on directnet@live.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

## TAX INVOICE

## DIRECT NET

Office Address:-202,ELDORA, OPP SEAKING PLUS ,JUHU CHURCH RD,MUM - 49.

TEL. NO. : 26252956 / 26244744.

(Timing :- Mon-Sat - 10am to 8pm &amp; Sun - 10am to 2pm)

Billing Name & Address	Our Details
M/s. NALANDA DANCE RESEARCH CENTRE /001, NALANDA DANCE RESEARCH CENTRE, N. S. Road 10, JUHU SCHEME, (Mob : 9869331694) State Code & Name : 27 MAHARASHTRA GST Number : 27AAATN3409N1ZC	Bill For : 18/11/2019 To 17/11/2020 Invoice No : DN/1920/00823 Invoice Date : 20/11/2019 State Code : 27 State Name : MAHARASHTRA GST Number : 27AMPPG1412R1ZO

Sr.No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt
1	Internet Subscription Charges (SCN_5MB_12M)	998422	15000.00	0.00	15000.00	1350.00	1350.00	17700.00
2	Credit Balance	998422	-5100.00	0.00	-5100.00	-459.00	-459.00	0.00
A. Prepaid Packages are not Refundable.		Sub Total	9900.00	0.00	9900.00	891.00	891.00	11682.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		UserId : nalanda				Round Off		0.00
<b>RUPEES ELEVEN THOUSAND SIX HUNDRED EIGHTY TWO ONLY</b>						<b>Grand Total</b>	<b>11682.00</b>	

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For DIRECT NET

RTGS Details for Transfer

Company Name : DIRECT NET  
Bank Name : INDIAN OVERSEAS BANK  
Branch : ISKCON  
Bank A/c No : 124502000001498  
Bank A/c Type : Current A/c.  
IFSC Code : IOBA0001245  
Customer Id : nalanda

GST No Received on : 18/07/2019

Please SMS or eMail UTR No. along with Customer Id(compulsary) on directnet@live.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.