Seema
Dental College
and Hospital
(First Post Graduate Dental College of The State)

Recognized by:
Dental Council of India
vide Govt. Gazette Notification No.
V-12017/49/2001-DE dated 25/06/2008
Awarded As The Best Dental College

Virbhadra Road, Post Office : Pashulok
Rishikesh-249 203 {Uttarakhand}
Mobile: +91-9837087627
E-mail : sdchquery@gmail.com
Web : www.seemadentalcollege.org

UPDATION OF IT AND WI-FI FACILITIES

S. No	IP Address	Department
1	192.168.1.1	Lease Line
2	192.168.1.11	Server Room
3	192.168.1.12	Server Room
4	192.168.1.13	Library Server
4	192.168.1.16	Executive Director
5	192.168.1.17	Executive Director
6	192.168.1.18	Executive Director
7	192.168.1.19	Executive Director
8	192.168.1.20	Executive Director
9	192.168.1.21	Reception
10	192.168.1.22	Reception
11	192.168.1.23	Server Room
12	192.168.1.24	Accounts
13	192.168.1.25	Reception
14	192.168.1.26	Pedodontics
15	192.168.1.27	PA
16	192.168.1.28	Library
17	192.168.1.29	Store
18	192.168.1.30	Lecture Hall II

SEEMA DENTAL COLLEGE & HOSPITAL
PRINCIPAL
RISHIKESH

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Rishikesh-249 203 {Uttarakhand}
Mobile: +91-9837087627
E-mail : sdchquery@gmail.com
Web : www.seemadentalcollege.org

19	192.168.1.31	Lecture Hall IV
20	192.168.1.32	Server Room
21	192.168.1.33	Administrative Office
22	192.168.1.34	Periodontics
23	192.168.1.35	Server Room
24	192.168.1.36	Conservative
25	192.168.1.69	Oral Pathology H.O.D
26	192.168.1.79	Oral Pathology
27	192.168.1.37	Oral Pathology
28	192.168.1.38	Periodontics
29	192.168.1.39	Store
30	192.168.1.40	Prosthodontics
31	192.168.1.41	Principal Office
32	192.168.1.42	Library
33	192.168.1.43	Library
34	192.168.1.44	Server Room
35	192.168.1.45	Biochemistry
36	192.168.1.46	Director office
37	192.168.1.47	Orthodontics
38	192.168.1.48	Orthodontics
39	192.168.1.49	Oral Surgery
40	192.168.1.51	Lecture Hall III
41	192.168.1.52	Principal Office
42	192.168.1.53	Lecture Hall 1
43	192.168.1.54	Pedodontics
44	192.168.1.55	Conservative
45	192.168.1.56	Director PG
46	192.168.1.57	OMR OPG

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47	102.168.1.58	OMR RVG
48	192.168.1.59	OMR Orion
49	192.168.1.60	Executive
50	192.168.1.61	Warden
51	192.168.1.201	Biometric
52	192.168.1.248	Biometric
53	192.168.1.249	Biometric
54	192.168.1.215	Kodak OPG
55	192.168.1.231	CCTV
56	192.168.1.232	CCTV
57	192.168.1.233	CCTV
58	192.168.1.235	CCTV
59	192.168.1.236	CCTV
60	192.168.1.237	CCTV
61	192.168.1.239	IP Camera
62	192.168.1.250	IP Camera
63	192.168.1.251	IP Camera
64	192.168.1.261	IP Camera
65	192.168.1.91	Pedodontics PG Online
66	192.168.1.94	Conservative Online
67	192.168.1.84	Conservative Online
68	192.168.1.99	Periodontics PG Online
69	192.168.1.86	Ortho PG Online
70	192.168.1.85	Ortho PG Online
71	192.168.1.92	OMR PG Online
72	192.168.1.93	Prosthodontics PG Online
73	192.168.1.96	OMR PG Online
74	192.168.1.89	Oral Surgery Online
75	192.168.1.81	Oral Surgery Online (OP)
76	192.168.1.95	Oral Surgery(Implant)

Narayan

SEEMA DENTAL COLLEGE & HOSPITAL
PRINCIPAL
RISHIKESH

Seema Dental College and Hospital
(First Post Graduate Dental College of The State)
Recognized by:
Dental Council of India
vide Govt. Gazette Notification No.
V-12017/49/2001-DE dated 25/06/2008
Awarded As The Best Dental College
Virbhadra Road, Post Office : Pashulok
Rishikesh-249 203 {Uttarakhand}
Mobile: +91-9837087627
E-mail : sdchquery@gmail.com
Web : www.seemadentalcollege.org

Details of Wireless Router		
Department	**Section**	**IP Address**
Oral Medicine & Radiology	PG	192.168.1.131
Oral Pathology	PG	192.168.1.132
Cons & Endo	PG	192.168.1.133
Prosthodonticsdontics	PG	192.168.1.134
Oral Surgery	UG	192.168.1.135
Periodontics	PG	192.168.1.136
Pedodontics	UG	192.168.1.137
Orthodontics	PG	192.168.1.138
Pedodontics	PG	192.168.1.139
Prosthodonticsdontics	UG	192.168.1.140
Periodontics	UG	192.168.1.141
Cons & Endo	UG	192.168.1.142
Girls Hostel 1 G floor	PG	192.168.1.143
Chairman Router Lan	Office	192.168.3.1
Chairman	Office	192.168.1.146
Photostat Machine	ED Office	192.168.1.147
Executive Director Office Wifi	ED Office	192.168.5.1
Prosthodontics HOD Office	Lan IP	192.168.7.1
Prosthodontics HOD Office	Wan IP	192.168.1.148
Server Room Router IP	Lan IP	192.168.6.1
Server Room Router IP	Wan IP	192.168.1.100

Narayan

SEEMA DENTAL COLLEGE & HOSPITAL
PRINCIPAL
RISHIKESH

Virbhadra Road, Post Office : Pashulok
Rishikesh-249 203 {Uttarakhand}
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E-mail : sdchquery@gmail.com
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Physiology	Wan IP	192.168.1.149
Server Room Router IP	WAN IP	192.168.19.1
Server Room Router LAN IP	Lan IP	192.168.1.189
Poffice (Shani Madam Router)	LANIP	192.168.15.1
Poffice (Shani Madam Router)	Wan IP	192.168.1.198
PrincIPal Office Wifi Router	Lan IP	192.168.13.1
PrincIPal Office Wifi Router	Wan IP	192.168.1.159
NAAC Router	Lan IP	192.168.18.1

Narapra

SEEMA DENTAL COLLEGE & HOSPITAL
PRINCIPAL
RISHIKESH

Linkwave Technologies Private Limited
CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: 011-41235000, Whats App: 7457055551
Mail: account@linkwave.co.in,web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G
UDYAM-UK-05-0072441

TAX INVOICE

Invoice No	**: LTPL/24-25/00233**	Place Of Supply	**: Uttarakhand (05)**
Invoice Date	**: 01/06/2024**	Relationship Manager	**: S. K. Sharma**
Payment Terms	**: Due on Receipt**	Relationship Manager No:	**: 8979798672**
Payment Due Date	**: 01/06/2024**	Relationship Manager Mail	**: sandeep@linkwave.co.in**

Bill To	**Ship To**
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627

Subject :

Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100Mbps Internet Leased Line 1:1 None Compromised Symmetric and Dedicated	998422	1.00	16,667.00	9%	1,500.03	9%	1,500.03	16,667.00

Sub Total	16,667.00
CGST9 (9%)	1,500.03
SGST9 (9%)	1,500.03
Rounding	-0.06
Total	**₹19,667.00**
Balance Due	**₹19,667.00**

Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

Notes

"Thanks for your business, Please pay your Invoice"

Payment Options

Name: Linkwave Technologies Private Limited.
Bank : ICICI Bank Ltd.
Branch: NCR Plaza, Dehradun.
Account No: 016405008909.
IFSC Code: ICIC0000164.

Linkwave Technologies Pvt. Ltd.

LINKWAVE TECHNOLOGIES PVT. LTD. DEHRADUN

Authorized Signature

Terms & Conditions:
• Payment follows a Net-7 day's cycle.
• Billing will be on monthly prepaid module.
• 18% GST as applicable will be charged extra.
• Any discrepancies should be reported immediately.
• 500 INR will be charged in case cheque bouncing.

Scan the QR code to Pay via UPI, Credit Card or Debit Card.

This is computer generated invoice hence no signature required.

Linkwave Technologies Pvt. Ltd.
CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: 011-41235000, Whats App: 7457055551
Mail: account@linkwave.co.in,web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G
UDYAM-UK-05-0072441

TAX INVOICE

Invoice No	**: LTPL/24-25/00119**	Place Of Supply	**: Uttarakhand (05)**
Invoice Date	**: 01/05/2024**	Relationship Manager	**: S. K. Sharma**
Payment Terms	**: Due on Receipt**	Relationship Manager No:	**: 8979798672**
Payment Due Date	**: 01/05/2024**	Relationship Manager Mail	**: sandeep@linkwave.co.in**

Bill To	Ship To
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627

Subject :

Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100Mbps Internet Leased Line 1:1 None Compromised Symmetric and Dedicated	998422	1.00	16,667.00	9%	1,500.03	9%	1,500.03	16,667.00

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Notes

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IFSC Code: ICIC0000164.

Linkwave Technologies Pvt. Ltd.

Authorized Signature

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- Billing will be on monthly prepaid module.
- 18% GST as applicable will be charged extra.
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- 500 INR will be charged in case cheque bouncing.

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Linkwave Technologies Pvt. Ltd.
CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: , Whats App: 7457055551
Mail: account@linkwave.co.in,web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G

TAX INVOICE

Invoice No	**: LTPL/24-25/00008**	Place Of Supply	**: Uttarakhand (05)**
Invoice Date	**: 01/04/2024**	Relationship Manager	**: S. K. Sharma**
Payment Terms	**: Due on Receipt**	Relationship Manager No:	**: 8979798672**
Payment Due Date	**: 01/04/2024**	Relationship Manager Mail	**: sandeep@linkwave.co.in**

Bill To	Ship To
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY

Subject :

Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100Mbps Internet Leased Line 1:1 None Compromised Symmetric and Dedicated	998422	1.00	16,667.00	9%	1,500.03	9%	1,500.03	16,667.00

Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

Sub Total	16,667.00
CGST9 (9%)	1,500.03
SGST9 (9%)	1,500.03
Rounding	-0.06
Total	**₹19,667.00**
Balance Due	**₹19,667.00**

Linkwave Technologies Pvt. Ltd.

Authorized Signature

Notes

"Thanks for your business, Please pay your Invoice"

Payment Options

Name: Linkwave Technologies Pvt. Ltd.
Bank : AXIS Bank Ltd.
Branch: G.M.S Road, Dehradun.
Account No: 917020025616744.
IFSC Code: UTIB0001270.

Terms & Conditions:
• Payment follows a Net-7 day’s cycle.
• Billing will be on monthly prepaid module.
• 18% GST as applicable will be charged extra.
• Any discrepancies should be reported immediately.
• 500 INR will be charged in case cheque bouncing.

Scan the QR code to Pay via UPI, Credit Card or Debit Card.

This is computer generated invoice hence no signature required.

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun,
Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Tax Invoice

Invoice No : A5R25R9999324857

PAN No : AABCR1718E

Order Ref. No. : TB0000397JI1

Mode of Payment : Debit Card

Invoice/Payment Date & Time : 14 Apr,2024 16:58:17

GST No : 05AABCR1718E1ZV

Payment Ref. No. : 20240414210510000986313531827771

Customer Name : vivek sang

Jio Number : 1353553406

Place of Supply : 05 Uttarakhand

Customer Address : director room, null, Dehradun, seema dental college veerbhadra road rishikesh, 5, Uttarakhand, 249202

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_3M_1197	998422	1	1412.46	0.00	1197.00

Total Taxable Amount	**1197.00**
CGST (9%)	**107.73**
SGST (9%)	**107.73**
Total Amount(₹)	**1412.46**

Total Amount (in words)	**One Thousand Four Hundred Twelve Rupees Forty Six Paisa Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited. Platform services to be provided by Jio Platforms Limited. All disputes are subjected to Mumbai Jurisdiction. Tax is not payable under Reverse Charge basis for

Declaration : Certified that all the particulars given above are true and correct

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun, Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB0000397JI1 **Order Ref No :** TB0000397JI1	**Date :** 14 Apr,2024 16:58:17
Customer Name : vivek sang **Jio Number :** 1353553406	**Customer Address :** director room, null, Dehradun, seema dental college veerbhadra road rishikesh, 5, Uttarakhand, 249202

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_3M_1197	1	1412.46	1412.46
			Total Amount (₹)	**1412.46**

Total Amount (in words)	**One Thousand Four Hundred Twelve Rupees Forty Six Paisa Only**

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411

TAX INVOICE

Customer ID :	1250	**Invoice No :**	35211
Bill To :	Dr. B. S. Gupta Medical Charitable Society (9837087627)	**Invoice Date. :**	01-Mar,24 00:14
Address :	Vill. Virpur Khurd,PO-Pashulok,Rishikesh	**Invoice Period :**	01-Mar,24 To 31-Mar,24
		Due Date :	01-Mar,24 00:14
Mobile No :	9837087627	**Place of Supply :**	Dehra Dun (Uttarakhand)
Email :	sdchquery@gmail.com		**Linkwave Technologies Pvt Ltd**
GSTIN :	05AAAAD1330P2ZY	**Franchisee :**	Linkwave

Previous Dues		**Payments**		**Adjustments**		**Invoice Amt.**		**Amt. Payable By Due Date**
0	-	0	+	0	+	19667.00	=	19667

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.00
				16667	0	9%	1500.03	9%	1500.03	19667.00

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)	**19667.00**
Total Invoice value (in words)	**Nineteen thousand six hundred and sixty seven only.**

Bank Details :

Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

Others:

Online Payment URL : 103.99.15.2/selfcare/

You can pay at

103.99.15.2/selfcare/

Terms & Conditions :

1.To avoid interruption of service payment should be made before 7th of every month.
2.customers must be given an application one month prior for termination of services.
3.Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory

* SUBJECT TO DEHRA DUN JURISDICTION *
This is a Computer Generated Invoice. Seal & sign not required.

Linkwave Technologies Pvt. Ltd.
Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411

TAX INVOICE

Customer ID : 1250
Bill To : Dr. B. S. Gupta Medical Charitable Society (9837087627)
Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh

Mobile No : 9837087627
Email : sdchquery@gmail.com
GSTIN : 05AAAAD1330P2ZY

Invoice No : 34267
Invoice Date. : 01-Dec,23 00:13
Invoice Period : 01-Dec,23 To 31-Dec,23
Due Date : 01-Dec,23 00:13

Place of Supply : Dehra Dun (Uttarakhand)
Linkwave Technologies Pvt Ltd
Franchisee : Linkwave

Previous Dues	-	Payments	+	Adjustments	+	Invoice Amt.	=	Amt. Payable By Due Date
0		0		0		19667.06		19667.06

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.06
				16667	0	9%	1500.03	9%	1500.03	19667.06

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)	**19667.06**
Total Invoice value (in words)	**Nineteen thousand six hundred and sixty seven only.**

Bank Details :
Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

Others:
Online Payment URL : 103.99.15.2/selfcare/

You can pay at

103.99.15.2/selfcare/

Terms & Conditions :
1.To avoid interruption of service payment should be made before 7th of every month.
2.customers must be given an application one month prior for termination of services.
3.Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory

LINKWAVE TECHNOLOGIES PVT LTD DEHRADUN

* SUBJECT TO DEHRA DUN JURISDICTION *
This is a Computer Generated Invoice. Seal & sign not required.

Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411

TAX INVOICE

Customer ID : 1250
Bill To : Dr. B. S. Gupta Medical Charitable Society (9837087627)
Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh

Mobile No : 9837087627
Email : sdchquery@gmail.com
GSTIN : 05AAAAD1330P2ZY

Invoice No : 32808
Invoice Date. : 01-Aug,23 00:12
Invoice Period : 01-Aug,23 To 31-Aug,23
Due Date : 01-Aug,23 00:12

Place of Supply : Dehra Dun (Uttarakhand)
Linkwave Technologies Pvt Ltd
Franchisee : Linkwave

Previous Dues		Payments		Adjustments		Invoice Amt.		Amt. Payable By Due Date
0	-	0	+	0	+	19667.06	=	19667.06

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.06
				16667	0	9%	1500.03	9%	1500.03	19667.06

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)	**19667.06**
Total Invoice value (in words)	**Nineteen thousand six hundred and sixty seven only.**
Customer Signature	

Bank Details :
Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

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1.To avoid interruption of service payment should be made before 7th of every month.
2.customers must be given an application one month prior for termination of services.
3.Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory

* SUBJECT TO DEHRA DUN JURISDICTION *
This is a Computer Generated Invoice. Seal & sign not required.

Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411

TAX INVOICE

Customer ID : 1250
Bill To : Dr. B. S. Gupta Medical Charitable Society (9837087627)
Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh

Mobile No : 9837087627
Email : sdchquery@gmail.com
GSTIN : 05AAAAD1330P2ZY

Invoice No : 31638
Invoice Date. : 01-Apr,23 00:12
Invoice Period : 01-Apr,23 To 30-Apr,23
Due Date : 01-Apr,23 00:12

Place of Supply : Dehra Dun (Uttaranchal)
Linkwave Technologies Pvt Ltd
Franchisee : Linkwave

Previous Dues	-	Payments	+	Adjustments	+	Invoice Amt.	=	Amt. Payable By Due Date
0		0		0		19667.06		19667.06

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.06
				16667	0	9%	1500.03	9%	1500.03	19667.06

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)	**19667.06**
Total Invoice value (in words)	**Nineteen thousand six hundred and sixty seven only.**
Customer Signature	

Bank Details :
Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

Terms & Conditions :
1.To avoid interruption of service payment should be made Before 7th of every month.
2.customers must be given an application one month prior for termination of services.
3.Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory

* SUBJECT TO DEHRA DUN JURISDICTION *
This is a Computer Generated Invoice. Seal & sign not required.

Quarterly

Filter

30 Mbps

₹1197 +GST

₹399 x 3 months

VALIDITY
90 Days

DATA
Unlimited @30 Mbps

Recharge View details

100 Mbps

₹2097 +GST

₹699 x 3 months

VALIDITY

DATA

Tax Invoice

Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022) 203-M, Ground Floor Building No.2000 Doon Express Business Park Dehradun, Uttarakhand - 248001 PAN No:- AADCL1855G GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 Contact : 0135-2643030 / 011-41235000,7457055553 / 9410100802 E-Mail : account@linkwave.co.in	Invoice No. **28211**	Dated **1-Jun-2022**
		Mode/Terms of Payment **Monthly Advance**
	Supplier's Ref.	Other Reference(s) **Due Date - 7th of Every Month**
Consignee **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
Buyer (if other than consignee) **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *100 Mbps ILL* *(From 01-06-2022 to 30-06-2022)*	998422	*1*	*16,667*		**16,667.00** *16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST@ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs. 19,667.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :
Bill Amt. : **19,667.00 Dr**
Net Balance : **19,667.00 Dr**

Remarks:
INTERNET CHARGES FOR THE MONTH OF JUNE 2022.

Declaration
T&C:-(1) To avoid interruption of service payment should be made before 7th of every month, (2) customer must be given application one month prior for termination of services, (3) Rs. 250/- will be charge extra if cheque is not cleared on due date.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **917020025616744**
Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature

for Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022)

LINKWAVE TECHNOLOGIES PVT. LTD. DEHRADUN

Authorised Signatory

Tax Invoice

Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022)
203-M, Ground Floor Building No.2000
Doon Express Business Park
Dehradun, Uttarakhand - 248001
PAN No:- AADCL1855G
GSTIN/UIN: 05AADCL1855G1ZP
State Name : Uttarakhand, Code : 05
Contact : 0135-2643030 / 011-41235000,7457055553 / 9410100802
E-Mail : account@linkwave.co.in

Invoice No. **27878**	Dated **1-May-2022**
	Mode/Terms of Payment **Monthly Advance**
Supplier's Ref.	Other Reference(s) **Due Date - 7th of Every Month**
Buyer's Order No.	Dated
Terms of Delivery	

Consignee
Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY
Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203
9837087627
sdchquery@gmail.com
GSTIN/UIN : 05AAAAD1330P2ZY
PAN/IT No :
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY
Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203
9837087627
sdchquery@gmail.com
GSTIN/UIN : 05AAAAD1330P2ZY
PAN/IT No :
State Name : Uttarakhand, Code : 05

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *100 Mbps ILL* *(From 01-05-2022 to 31-05-2022)*	998422	*1*	*16,667*		**16,667.00** *16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST@ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs. 19,667.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :	**1,667.00 Dr**
Bill Amt. :	**19,667.00 Dr**
Net Balance :	**21,334.00 Dr**

Remarks:
INTERNET CHARGES FOR THE MONTH OF MAY 2022.

Declaration
T&C:-(1) To avoid interruption of service payment should be made before 7th of every month, (2) customer must be given application one month prior for termination of services, (3) Rs. 250/- will be charge extra if cheque is not cleared on due date.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **917020025616744**
Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature

for Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022)

LINKWAVE TECHNOLOGIES PVT. LTD. DEHRADUN

Authorised Signatory

This is a Computer Generated Invoice

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun,
Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Tax Invoice

Invoice No : A5R23R9999953590

PAN No : AABCR1718E

Order Ref. No. : TB00001L42JD

Mode of Payment : Wallet

Invoice/Payment Date & Time : 20 Apr,2022 12:15:30

GST No : 05AABCR1718E1ZV

Payment Ref. No. : 211012487744

Customer Name : vivek sang

Jio Number : 1353553406

Place of Supply : 05 Uttarakhand

Customer Address : director room, null, IDPL Colony, seema dental college veerbhadra road rishikesh, Dehradun, Uttarakhand, 249202

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_3M_2097	998422	1	2474.46	0.00	2097.00

Total Taxable Amount	**2097.00**
CGST (9%)	**188.73**
SGST (9%)	**188.73**
Total Amount(₹)	**2474.46**
Total Amount (in words)	**Two Thousand Four Hundred Seventy Four Rupees Forty Six Paisa Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given above are true and correct

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun, Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00001L42JD **Order Ref No :** TB00001L42JD	**Date :** 20 Apr,2022 12:15:30
Customer Name : vivek sang **Jio Number :** 1353553406	**Customer Address :** director room, null, IDPL Colony, seema dental college veerbhadra road rishikesh, Dehradun, Uttarakhand, 249202

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_3M_2097	1	2474.46	2474.46
			Total Amount (₹)	**2474.46**

Total Amount (in words)	**Two Thousand Four Hundred Seventy Four Rupees Forty Six Paisa Only**

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Tax Invoice

Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022) 203-M, Ground Floor Building No.2000 Doon Express Business Park Dehradun, Uttarakhand - 248001 PAN No:- AADCL1855G GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 Contact : 0135-2643030 / 011-41235000,7457055553 / 9410100802 E-Mail : account@linkwave.co.in	Invoice No. **27522**	Dated **1-Apr-2022**
		Mode/Terms of Payment **Monthly Advance**
	Supplier's Ref.	Other Reference(s) **Due Date - 7th of Every Month**
Consignee **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203, 9837087627, sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
Buyer (if other than consignee) **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203, 9837087627, sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05 Contact person : BIR SINGH Contact : 9837087627 E-Mail : sdchquery@gmail.com	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *100 Mbps ILL* *(From 01-04-2022 to 30-04-2022)*	998422	*1*	*16,667*		**16,667.00** *16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST@ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs. 19,667.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :
Bill Amt. : **19,667.00 Dr**
Net Balance : **19,667.00 Dr**

Remarks:
INTERNET CHARGES FOR THE MONTH OF APRIL 2022.

Declaration
T&C:-(1) To avoid interruption of service payment should be made before 7th of every month, (2) customer must be given application one month prior for termination of services, (3) Rs. 250/- will be charge extra if cheque is not cleared on due date.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **917020025616744**
Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature

for Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022)

LINKWAVE TECHNOLOGIES PVT. LTD. DEHRADUN

Authorised Signatory

This is a Computer Generated Invoice

VIVEK...

Payment successful

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

28 Jan, 2021 10:00 AM

DETAILS **Print**

Jio Number	**1353553406**
Paid Amount	**₹1412.46**
Plan Amount	**₹1412.46**
Reference number	**TB00000JSXRQ**
Transaction ID	**210128600578992475**
Payment Mode	**Netbanking**

— Jio Fibre Vivek Office for 3 Months

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Terms & Conditions

1. All payments made are subject to realization of the same
2. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement

Regd. Office

Reliance Jio Infocomm limited, Office-101, Saffron, Nr.Centre Point, Panchwati5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.
PAN No - AABCI6363G, Telecommunication service CIN - U72900GJ2007PLC105869

28/01/21

from SBI

Tax Invoice

Linkwave Technologies Pvt Ltd - (from 1-Apr-2020) 203-M Ground Floor Building No 2000 Doon Express Business Park Deradun. Uttarakhand. 248001 GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2016PTC007411 E-Mail : collection@linkwave.co.in	Invoice No. **17429**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Monthly Advance**
	Supplier's Ref.	Other Reference(s) **Due Date - 7th of Every Month**
Consignee **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *60 Mbps ILL* *(From 1-12-2020 to 31-12-2020)*	998422	*1*	*16,667*		**16,667.00** *16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST @ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs 19,667.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :	**5,001.00 Dr**
Bill Amt. :	**19,667.00 Dr**
Net Balance :	**24,668.00 Dr**

Company's PAN : **AADCL1855G**

Company's Bank Details
Bank Name : **AXIS BANK ACCOUNT-917020025616744**
A/c No. : **917020025616744**
Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

for Linkwave Technologies Pvt Ltd - (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

Jio

Payment successful

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

02 Nov, 2020 08:55 AM

DETAILS Print

Jio Number	1353553406
Paid Amount	₹1412.46
Plan Amount	₹1412.46
Reference number	TB00000FE1UC
Transaction ID	201102020557834511
Payment Mode	Netbanking

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Terms & Conditions

1. All payments made are subject to realization of the same
2. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement

Regd. Office

Reliance Jio Infocomm limited, Office-101, Saffron, Nr.Centre Point, Panchwati5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.
PAN No - AABCI6363G, Telecommunication service CIN - U72900GJ2007PLC105869

02/11/20

Jio-Fibre Office

Tax Invoice

Linkwave Technologies Pvt Ltd - (from 1-Apr-2020) 203-M Ground Floor Building No 2000 Doon Express Business Park Deradun. Uttarakhand. 248001 GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2016PTC007411 E-Mail : collection@linkwave.co.in	Invoice No. **16450**	Dated **1-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Monthly Advance**
	Supplier's Ref.	Other Reference(s) **Due Date - 7th of Every Month**
Consignee **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *60 Mbps ILL* *From 1-11-20 to 30-11-20*	998422	*1*	*16,667*		**16,667.00** *16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST @ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs 19,667.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance	:	**39,334.00 Dr**
Bill Amt.	:	**19,667.00 Dr**
Net Balance	:	**59,001.00 Dr**

Company's PAN : **AADCL1855G**

Company's Bank Details
Bank Name : **AXIS BANK ACCOUNT-917020025616744**
A/c No. : **917020025616744**
Branch & IFS Code: **G.M.S ROAD & UTIB0001270**

for Linkwave Technologies Pvt Ltd - (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Linkwave Technologies Pvt Ltd - (from 1-Apr-2020) 203-M Ground Floor Building No 2000 Doon Express Business Park Deradun. Uttarakhand. 248001 GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2016PTC007411 E-Mail : collection@linkwave.co.in	Invoice No. **15492**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Monthly Advance**
	Supplier's Ref.	Other Reference(s) **Due Date - 7th of Every Month**
Consignee **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY** Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *60 Mbps ILL* *From 1-10-20 to 31-10-20*	998422	*1*	*16,667*		**16,667.00** *16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST @ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs 19,667.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :	**19,667.00 Dr**
Bill Amt. :	**19,667.00 Dr**
Net Balance :	**39,334.00 Dr**

Company's PAN : **AADCL1855G**

Company's Bank Details
Bank Name : **AXIS BANK ACCOUNT-917020025616744**
A/c No. : **917020025616744**
Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

for Linkwave Technologies Pvt Ltd - (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Linkwave Technologies Pvt Ltd
203-M GROUND FLOOR BUILDING No 2000
DOON EXPRESS BUSINESS PARK
DEHRADUN.
GSTIN/UIN: 05AADCL1855G1ZP
State Name : Uttarakhand, Code : 05
CIN: U74999UR2016PTC007411
Contact : +91-844-844-9123
www.linkwave.co.in

Invoice No. **LINKDDN/1123**	Dated **1-Sep-2019**
	Mode/Terms of Payment **01-09-19 To 30-09-19**
Supplier's Ref.	Other Reference(s) **Due Date 15-09-19**
Buyer's Order No.	Dated
Terms of Delivery	

Consignee
Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY
Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203
9837087627
sdchquery@gmail.com
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY
Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203
9837087627
sdchquery@gmail.com
GSTIN/UIN : 05AAAAD1330P2ZY
State Name : Uttarakhand, Code : 05

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGE**	998422				**16,667.00**
	40 Mbps ILL		*1*	*16,667*		*16,667.00*
2	**OUTPUT CGST @ 9%**					**1,500.03**
3	**OUTPUT SGST @ 9%**					**1,500.03**
4	*Less :* **Round Off**					**(-)0.06**
	Total					**Rs 19,667.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	**16,667.00**		**1,500.03**		**1,500.03**	**3,000.06**

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :
Bill Amt. : **19,667.00 Dr**
Net Balance : **19,667.00 Dr**

Remarks:
Bill for the month of Sep.2019.

Company's PAN : **AADCL1855G**

Declaration
T.&C :- (1) To avoid Interruption of service payment should be made before 15th of every month , (2) Customer must be given appilication one month prior for termination of services. , (3) Rs.250/- will be charges extra if cheque is not cleared on due

Company's Bank Details
Bank Name : **AXIS BANK ACCOUNT-917020025616744**
A/c No. : **917020025616744**
Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature

for Linkwave Technologies Pvt Ltd

LINKWAVE TECHNOLOGIES PVT LTD DEHRADUN

stamp

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice