



FAST WEB TECHNOLOGIES
PRAMANI PLAZA, HIG 129, 4th Floor, #4A,
PHASE 3, KPHB COLONY, KUKATPALLY,
HYDERABAD

Invoice #56781

Invoice Date: 13th Nov 2022

Due Date: 28th Nov 2022

Invoiced To

principal
ATTN: Principal heggpgcsag
Government Girls P.G.
college Near Bus Stand
Sagar - 470001
Madhya Pradesh, India

Place of supply: Sagar, Madhya Pradesh

Description	Total
BASIC PLAN - heggpgcsag.com (28/11/2022 - 27/11/2023) Server Location: India Website Backup: No (It's my responsibility) SSL Certificate: Standard SSL 24/7 Live Chat Support: Free Website Transfer: Free	Rs.2900.00
Domain Renewal - heggpgcsag.com - 1 Year/s (28/11/2022 - 27/11/2023) + DNS Management + Email Forwarding	Rs.1199.00
Sub Total	Rs.4099.00
18.00% IGST	Rs. 737.82
Credit	Rs.0.00
Late Fees + Maintenance	Rs.2500.00
Total	Rs.7336.82

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Premchand & Sons

प्रेमचंद एण्ड सन्स

Army Material Supplier Govt. & General Order Supplier, Offset Printing

Invoice No. : 1735 124, Rampura SAGAR-470 002 (M.P.)

Invoice Dt. : 13-01-2023

Order No. Ex./508/23

Order Date : 10-01-2023

M/s.

प्राचार्य शासन एवं कर्मचारी स्नातकोत्तर उत्कृष्ट मदीय विद्यालय

राजपुर

QTY.	PARTICULARS	Rate	Amount
4000	OMR शीटों और प्रिंट (पीला) Bond paper 100 gsm.	1650/-	6600 = 00
4000	————— " ————— " (मैजस्टी)	ज. हजाक	6600 = 00
<p>मद. स्वशासी रु. 15576 = 00</p> <p>शब्दों में..... पुरित किया</p> <p>पन्द्रह हजार पाच सौ अठारह मात्र</p> <p>लेखपाल प्राचार्य</p>			
Total			13200 = 00
SGST @ 9%			1188 = 00
CGST @ 9%			1188 = 00
IGST @			
G. Total			15576 = 00

GSTIN-23AVCPJ7355E1ZT

Bank of Baroda A/c. 07680200000511

IFSC Code : BARB 0 SAGAR X

Signature