

## 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

TAX INVOICE / CREDIT MEMO

Premchand & Sons

# प्रेमचंद एएंड संस

Army Material Supplier Govt. & General Order Supplier, Offset Printing
124, Rampura SAGAR-470 002 (M.P.)

Invoice No.: 1733

Invoice Dt.: 1.2-98-2022

Mob.: 96695-97777

Order No. (2)/216/22

Order Date : 28-06-2022

M/s. प्राचार्म शायन रक्ष कर्मा रकातकात्र उत्तृ महाविधावम द्रागर

	QTY.	PARTICULARS	Rate	Amount
	15000	OMR शिट दोनों और उर्दे ग्रहाई	530=a	7950=00
	3000	के न्यांवाम्य कर्ती में ३१० शिष्ड	488=00	
	3000	अस्तिवात विल स्ति क्रिक्ट २५० पत व्यवपा	525=00 "488=w	1464=00
	3000	3-1-100101 JAN 250 451 451 11	488=00	1 404-00
	3000	काऊन्टर पाल्य ३५० की बंदी में	488=00	1 1 464=00
	3000	कार्म वरिशक की स्मिन ३६० मेन बंदी में.	u88=0	976=0
	3000		4.88-4	1 - T ( - M)
	2000	7 - 7110410 (9(11 230 31.11	1028=01 10=884 :	732=0
	2000		48820	7-10-0
	2000	क्रिकेट कार ड्या आफ तेन सामीति?	400	
7	2000	उताट पुठ प्रेमिनामिर	P. Carlott	
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	حاو.		C	
	2419	5.20 (M)		
18#	•	inche! म्य खशासी = 24195=00	Add	
		न्योवीरम्ह्नार् एड साम्राज्यानावे भ	W	
		41414 6511 (15	Total	20505 = CU
		लेखापाल प्राचीय	SGST @9).	1845=45
1	-100		CGST@9	1845=45
	The second		IGST @	
			G. Total	24195=90

GSTIN-23AVCPJ7355E1ZT

Bank of Baroda A/c. 07680200000511

IFSC Code : BARB 0 SAGAR X

Signature

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TAX INVOICE / CREDIT MEMO Mob.: 96695-97777 Premchand & Sons Army Material Supplier Govt. & General Order Supplier, Offset Printing

124, Rampura SAGAR-470 002 (M.P.) Invoice No.: 1735 Invoice Dt.: (3-0) -2023 Order No ... Ex / 508 / 23 Order Date: 10-01-2023 प्राचार्य शासक स्वव कान्या स्नातकात्तर उत्युक्त महाविषालय QTY. **PARTICULARS** Rate **Amount** 4000 OMR श्रीट्वानीं और छिंट (पीला) 1650/-6600=00 Bond paper 100 gsm. ज. ह्यार 4000 6600 = co Total 13200=00 SGST @97 1188=0 CGST @3% 1188 = 0 IGST @ G. Total 15576=0 GSTIN-23AVCPJ7355E1ZT Bank of Baroda A/c. 07680200000511

IFSC Code: BARB 0 SAGAR X