

Bill No. 171/DT.10/03/25

CBP-4D

Ishan Netsol Private Limited

Registered Office,

B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website : www.ishantechnologies.com Phone : +91 0281 664 7426 & 9909047426

Email : finance@ishantechnologies.com

CIN : U74900GJ2007PTC051929

GST Registration No. : 21AABC17583C1ZV



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Original for Recipient

TAX INVOICE

SVR No.
253

Customer Name & Billing Address :	IRN:	
M/s. Government Polytechnic, Bolangir At: Larkipali, Rajendra College, PO: Near Sadar Police Station, Balangir, Odisha 767002 State : Odisha State Code : 21 GSTN : 21AABC17583C1ZV	Invoice No: IE21/24-25/01126	
Passed for Payment of Rs 1,80,699.00 Rupees One Lakh Eighty Thousand and Six Hundred Ninety Nine Only	Invoice Date: 06-Mar-2025	Due Date: 15-Mar-2025
Principal 10/03/25	Customer Order No.: 910	Date: 01-Mar-2024

Installation Address (Place of supply): M/s. Government Polytechnic, Bolangir At: Larkipali, Rajendra College, PO: Near Sadar Police Station, Balangir, Odisha 767002 State : Odisha, State Code : 21 GSTN :	Billing: Yearly	Terms of Payment: Advance
	Customer ID: 921654	Service ID: 123478
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 200

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	Up-to March 2026	1,53,135.00
		Total current charges excluding taxes		1,53,135.00

Summary of taxes

		SGST @ 9% (Odisha)	Principal 10/03/25	13,782.15
		CGST @ 9% (Odisha)		13,782.15
		Total Taxes	Govt. Polytechnic Bolangir	27,564.30
		Rounding Off		27,564.00

Total Current Charges including taxes

Amount in words (INR) : Rupees One Lakh Eighty Thousands Six Hundred Ninety Nine Only

₹ 1,80,699.00

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CIN : U74900GJ2007PTC051929

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CBP - 40
ISHAN
TECHNOLOGIES

Original for Recipient

TAX INVOICE

SVR No.
252

Customer Name & Billing Address :	IRN:
M/s. Government Polytechnic, Bolangir At: Larkipali, Rajendra College, PO: Near Sadar Police Station, Balangir, Odisha 767002 State : Odisha State Code : 21 GSTN :	Invoice No: IE21/24-25/01125 Invoice Date: 06-Mar-2025 Due Date: 15-Mar-2025 Customer Order No.: 910 Date: 01-Mar-2024

Installation Address (Place of supply): M/s. Government Polytechnic, Bolangir At: Larkipali, Rajendra College, PO: Near Sadar Police Station, Balangir, Odisha 767002 State : Odisha State Code : 21 GSTN :	Billing: Yearly Customer ID: 921654 Category of Service : Internet Telecommunication Services	Terms of Payment: Advance Service ID: 123478 Bandwidth (in Mbps): 200
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Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	Up-to March 2026	2,20,073.00
		Total current charges excluding taxes		2,20,073.00

Summary of taxes

	SGST @ 9% (Odisha)	19,806.57
	CGST @ 9% (Odisha)	19,806.57
	Total Taxes	39,613.14
	Rounding Off	39,613.00

Total Current Charges including taxes

₹ 2,59,686.00

Amount in words (INR) : Rupees Two Lakhs Fifty Nine Thousands Six Hundred Eighty Six Only