: ad03532c9d85e976755320b9d264605c8f2c4277bb63-

Ack No. : 142211837657263

Ack Date : 31-Oct-22

IRN



QLO Networks Private Limited	Invoice No.	Dated
C-122, Sector-63,	QLO/2223/3110	31-Oct-22
Noida - 201301 GSTIN/UIN: 09AAACQ7818F1ZA	Delivery Note	Mode/Terms of Payment
State Name: Uttar Pradesh, Code: 09		1 Days
CIN: U31909DL2021PTC388999 E-Mail: karan@glonetworks.com	Reference No. & Date.	Other References
GSTN No. :		
Consignee (Ship to)	Buyer's Order No.	Dated
Benchmark Infotech Services Pvt Ltd (Patna)	BMISPL/K/P.O/22-23/053	31-Oct-22
Sarmeera Kothi, Jamal Road, Patna -800001, mob	Dispatch Doc No.	Delivery Note Date
no- 8017518112		
GSTIN/UIN : 10AADCB0892P1ZM	Dispatched through	Destination
State Name : Bihar, Code : 10	COURIER	
Contact person : Jitu	Terms of Delivery	
Contact : 8017518112	1	
Buyer (Bill to)	BY SURFACE	

Buyer (Bill to)

Benchmark Infotech Services Pvt Ltd (Patna)

90b937365ef81a63cf4b

Sarmeera Kothi, Jamal Road, Patna -800001, mob

no-8017518112

: 10AADCB0892P1ZM GSTIN/UIN State Name : Bihar, Code: 10

: Jitu Contact person

Cc	ontact : 8017518112					
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services					
1	SY-LIU-24F-RS-SCA	851779	10 Pcs	3,200.00	Pcs	32,000.00
2	FSMD-LCP-SCP-3M	854442	48 Pcs	160.00	Pcs	
3	SY-FSB-1x4-SCP LGX	851770	40 Pcs	600.00	Pcs	24,000.00
4	SY-FSB-1X8-SCP LGX	851770	20 Pcs	670.00	Pcs	13,400.00
5	SY-FSB-1x16-SCP LGX	851770	10 Pcs	1,100.00	Pcs	11,000.00
						88,080.00
	FREIGHT	996819				3,000.00
	Output IGST Noida			18	%	16,394.40
	Less: Round Off					(-)0.40
	Total		128 Pcs			₹ 1.07.474.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
851779	32,000.00	18%	5,760.00	5,760.00
854442	7,680.00	18%	1,382.40	1,382.40
851770	48,400.00	18%	8,712.00	8,712.00
996819	3,000.00	18%	540.00	540.00
Total	91,080.00		16,394.40	16,394.40

Tax Amount (in words): INR Sixteen Thousand Three Hundred Ninety Four and Forty paise Only

Company's Bank Details

Bank Name : Axis Bank Ltd. Company's PAN : AAACQ7818F : 921020049859281 A/c No.

Branch & IFS Code: Sector-62, Noida- 201301 & UTIB0000723 SalesMan Name : Shashi Gupta

Declaration

for QLO Networks Private Limited

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IRN : ad03532c9d85e976755320b9d264605c8f2c4277bb63-

90b937365ef81a63cf4b

Ack No. : 142211837657263

Ack Date : 31-Oct-22

QLO Networks Private Limited	Invoice No.	Dated
C-122, Sector-63,	QLO/2223/3110	31-Oct-22
Noida - 201301 GSTIN/UIN: 09AAACQ7818F1ZA	Delivery Note	Mode/Terms of Payment
State Name: Uttar Pradesh, Code: 09		1 Days
CIN: U31909DL2021PTC388999 E-Mail : karan@qlonetworks.com	Reference No. & Date.	Other References
GSTN No. :		
Consignee (Ship to)	Buyer's Order No.	Dated
Benchmark Infotech Services Pvt Ltd (Patna)	BMISPL/K/P.O/22-23/053	31-Oct-22
Sarmeera Kothi, Jamal Road, Patna -800001, mob	Dispatch Doc No.	Delivery Note Date
no- 8017518112		
GSTIN/UIN : 10AADCB0892P1ZM	Dispatched through	Destination
State Name : Bihar, Code : 10	COURIER	
Contact person : Jitu	Terms of Delivery	
Contact : 8017518112	701110 01 2011101	

BY SURFACE

Buyer (Bill to)

Benchmark Infotech Services Pvt Ltd (Patna)

Sarmeera Kothi, Jamal Road, Patna -800001, mob

no-8017518112

GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code: 10

Contact person : Jitu

: 8017518112 Contact

	. 0017310112						
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount	
No.	Goods and Services						
1	SY-LIU-24F-RS-SCA	851779	10 Pcs	3,200.00	Pcs	32,000.00	
2	FSMD-LCP-SCP-3M	854442	48 Pcs	160.00	Pcs	7,680.00	
3	SY-FSB-1x4-SCP LGX	851770	40 Pcs	600.00	Pcs	,	
4	SY-FSB-1X8-SCP LGX	851770	20 Pcs	670.00	Pcs	13,400.00	
5	SY-FSB-1x16-SCP LGX	851770	10 Pcs	1,100.00	Pcs	11,000.00	
						88,080.00	
	FREIGHT	996819				3,000.00	
	Output IGST Noida			18	%	16,394.40	
	Less: Round Off					(-)0.40	
	Total		128 Pcs			= 1 07 474 00	
			120 PCS			₹ 1,07,474.00	
ıΔm	mount Chargeable (in words)						

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
851779	32,000.00	18%	5,760.00	5,760.00
854442	7,680.00	18%	1,382.40	1,382.40
851770	48,400.00	18%	8,712.00	8,712.00
996819	3,000.00	18%	540.00	540.00
Total	91,080.00		16,394.40	16,394.40

Tax Amount (in words): INR Sixteen Thousand Three Hundred Ninety Four and Forty paise Only

Company's Bank Details

Bank Name : Axis Bank Ltd. Company's PAN : AAACQ7818F : 921020049859281 A/c No.

Branch & IFS Code: Sector-62, Noida- 201301 & UTIB0000723 SalesMan Name : Shashi Gupta Declaration

for QLO Networks Private Limited

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IRN : ad03532c9d85e976755320b9d264605c8f2c4277bb63-

90b937365ef81a63cf4b

Ack No. : 142211837657263

Ack Date : 31-Oct-22

Invoice No. Dated **QLO Networks Private Limited** C-122, Sector-63, QLO/2223/3110 31-Oct-22 Noida - 201301 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 09AAACQ7818F1ZA State Name: Uttar Pradesh, Code: 09 CIN: U31909DL2021PTC388999 1 Days Reference No. & Date. Other References E-Mail: karan@qlonetworks.com GSTN No.: Consignee (Ship to) Buyer's Order No. Dated Benchmark Infotech Services Pvt Ltd (Patna) BMISPL/K/P.O/22-23/053 31-Oct-22 Sarmeera Kothi, Jamal Road, Patna -800001, mob Dispatch Doc No. **Delivery Note Date** no-8017518112 : 10AADCB0892P1ZM GSTIN/UIN Dispatched through Destination State Name : Bihar, Code: 10 COURIER Contact person : Jitu Terms of Delivery

Contact : 8017518112

Buyer (Bill to)

BY SURFACE

Benchmark Infotech Services Pvt Ltd (Patna)

Sarmeera Kothi, Jamal Road, Patna -800001, mob

no-8017518112

GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code: 10

Contact person : Jitu

Contact : 8017518112

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4 5	SY-LIU-24F-RS-SCA FSMD-LCP-SCP-3M SY-FSB-1x4-SCP LGX SY-FSB-1X8-SCP LGX SY-FSB-1x16-SCP LGX	851779 854442 851770 851770	10 Pcs 48 Pcs 40 Pcs 20 Pcs 10 Pcs	3,200.00 160.00 600.00 670.00 1,100.00	Pcs Pcs Pcs	32,000.00 7,680.00 24,000.00 13,400.00 11,000.00
	FREIGHT Output IGST Noida Less: Round Off			18	%	88,080.00 3,000.00 16,394.40 (-)0.40
	Total		128 Pcs			₹ 1,07,474.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Four Hundred Seventy Four Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

<u>-</u>	-			
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
851779	32,000.00	18%	5,760.00	5,760.00
854442	7,680.00	18%	1,382.40	1,382.40
851770	48,400.00	18%	8,712.00	8,712.00
996819	3,000.00	18%	540.00	540.00
Total	91,080.00		16,394.40	16,394.40

Tax Amount (in words): INR Sixteen Thousand Three Hundred Ninety Four and Forty paise Only

Company's Bank Details

Bank Name : Axis Bank Ltd. Company's PAN : AAACQ7818F : 921020049859281 A/c No.

SalesMan Name : Shashi Gupta Branch & IFS Code: Sector-62, Noida- 201301 & UTIB0000723 Declaration

for QLO Networks Private Limited

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

(EXTRA COPY) **Tax Invoice** e-Invoice

IRN : ad03532c9d85e976755320b9d264605c8f2c4277bb63-

90b937365ef81a63cf4b

Ack No. : 142211837657263

Ack Date : 31-Oct-22



QLO Networks Private Limited	Invoice No.	Dated
C-122, Sector-63, Noida - 201301 GSTIN/UIN: 09AAACQ7818F1ZA State Name: Uttar Pradesh, Code: 09 CIN: U31909DL2021PTC388999 E-Mail: karan@qlonetworks.com	QLO/2223/3110 Delivery Note Reference No. & Date.	31-Oct-22 Mode/Terms of Payment 1 Days Other References
GSTN No. : Consignee (Ship to)	Buyer's Order No.	Dated
Benchmark Infotech Services Pvt Ltd (Patna) Sarmeera Kothi, Jamal Road, Patna -800001, mob no- 8017518112	BMISPL/K/P.O/22-23/053 Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code : 10 Contact person : Jitu	Dispatched through COURIER Terms of Delivery	Destination
Contact : 8017518112	BY SURFACE	

Benchmark Infotech Services Pvt Ltd (Patna) Sarmeera Kothi, Jamal Road, Patna -800001, mob

no-8017518112

GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code: 10

Contact person : Jitu

: 8017518112 Contact

C0	ntact : 801/518112					
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services					
1	SY-LIU-24F-RS-SCA	851779	10 Pcs	3,200.00	Pcs	32,000.00
2	FSMD-LCP-SCP-3M	854442	48 Pcs	160.00	Pcs	7,680.00
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4	SY-FSB-1X8-SCP LGX	851770	20 Pcs	670.00		13,400.00
5	SY-FSB-1x16-SCP LGX	851770	10 Pcs	1,100.00		11,000.00
	01102 1X10 001 20X			,		
						88,080.00
	FREIGHT	996819				3,000.00
	Output IGST Noida			18	%	16,394.40
	Less: Round Off				, -	(-)0.40
						()01.10
	Total		128 Pcs			₹ 1,07,474.00
Am	ount Chargeable (in words)	1				E. & O.E

Amount Chargeable (in words)

INR One Lakh Seven Thousand Four Hundred Seventy Four Only

We declare that this invoice shows the actual price of the

_				
HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
851779	32,000.00	18%	5,760.00	5,760.00
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Tax Amount (in words): INR Sixteen Thousand Three Hundred Ninety Four and Forty paise Only

Company's Bank Details

Bank Name : Axis Bank Ltd. Company's PAN : AAACQ7818F : 921020049859281 A/c No.

Branch & IFS Code: Sector-62, Noida- 201301 & UTIB0000723 SalesMan Name : Shashi Gupta Declaration

for QLO Networks Private Limited

goods described and that all particulars are true and correct.

Authorised Signatory

(EXTRA COPY) **Tax Invoice** e-Invoice

IRN : ad03532c9d85e976755320b9d264605c8f2c4277bb63-

90b937365ef81a63cf4b

Ack No. : 142211837657263

Ack Date : 31-Oct-22



QLO Networks Private Limited	Invoice No.	Dated
C-122, Sector-63, Noida - 201301 GSTIN/UIN: 09AAACQ7818F1ZA State Name: Uttar Pradesh, Code: 09 CIN: U31909DL2021PTC388999 E-Mail: karan@qlonetworks.com	QLO/2223/3110 Delivery Note Reference No. & Date.	31-Oct-22 Mode/Terms of Payment 1 Days Other References
GSTN No. : Consignee (Ship to)	Buyer's Order No.	Dated
Benchmark Infotech Services Pvt Ltd (Patna) Sarmeera Kothi, Jamal Road, Patna -800001, mob no- 8017518112	BMISPL/K/P.O/22-23/053 Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code : 10 Contact person : Jitu	Dispatched through COURIER Terms of Delivery	Destination
Contact : 8017518112	BY SURFACE	

Benchmark Infotech Services Pvt Ltd (Patna) Sarmeera Kothi, Jamal Road, Patna -800001, mob

no-8017518112

GSTIN/UIN : 10AADCB0892P1ZM State Name : Bihar, Code: 10

Contact person : Jitu

: 8017518112 Contact

C0	ntact : 801/518112									
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2	FSMD-LCP-SCP-3M	854442	48 Pcs	160.00	Pcs	7,680.00				
3	SY-FSB-1x4-SCP LGX	851770	40 Pcs	600.00	Pcs	24,000.00				
4	SY-FSB-1X8-SCP LGX	851770	20 Pcs	670.00		13,400.00				
5	SY-FSB-1x16-SCP LGX	851770	10 Pcs	1,100.00		11,000.00				
	01102 1X10 001 20X		.0.00	,						
						88,080.00				
	FREIGHT	996819				3,000.00				
	Output IGST Noida			18	%	16,394.40				
	Less: Round Off				, -	(-)0.40				
						()01.10				
	Total		128 Pcs			₹ 1,07,474.00				
Am	Amount Chargeable (in words)									

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Branch & IFS Code: Sector-62, Noida- 201301 & UTIB0000723 SalesMan Name : Shashi Gupta Declaration

for QLO Networks Private Limited

goods described and that all particulars are true and correct.

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