



TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date : 01-01-2020
Tax Invoice No. : HR28000134987
Billing Account No. : 100000124247718
State. : 6 - HARYANA
Number of Services : 1
Invoice Issue Date : 02-01-2020

BILLING ADDRESS :

NATIONAL BRAIN RESEARCH CENTRE
NATIONAL BRAIN RESEARCH CENTRE (NBRC) NAINWAL
JESAR
JIRGAON - 122051
HARYANA
PIN No. : AAFFN2348K
GSTIN : 06AAFFN2348K1Z6

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
0.00	0.00	0.00	82,600.00	82,600.00	23-Jan-20

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	70,000.00
Sub Total	70,000.00
CGST@9%	6,300.00
SGST@9%	6,300.00
Sub Total	82,600.00
Total Current Charges (Rounded)	82,600.00

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.
By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.
To say YES, get in touch with your Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or
Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line 'Yes to ECS'

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. Sco 886 Sector 17-B Behind IFFCO Colony, Gurugram - 122001. GSTIN No. 06AACC7832C1ZL
PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC / HSN - 9984
Reverse Charge Applicable : No

Signature valid
Digitally signed by Reliance Communications Limited
Date: 2020.01.04 03:30:11 IST
Reason: I, Kean Dimpita attest to the accuracy and authenticity of this document

Name	NATIONAL BRAIN RESEARCH CENTRE
Bill No.	HR28000134987
Bill Date	01-01-2020

Due Date	23-Jan-20
Total Amount Due (Rs.)	82,600.00
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262627687 IFSC Code: SBIN0009995 ; BAN: 100000124247718	

Paid By (or) Cheque No./DD	Dated DD/MM/YY	Bank Name/Branch	Amount (Rs.)

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

RELIANCE**BILLING ADDRESS :**

NATIONAL BRAIN RESEARCH CENTRE
NATIONAL BRAIN RESEARCH CENTRE (NBRC) NAINWAL
MANESAR

GURGAON - 122051

HARYANA

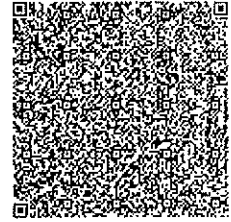
PAN No. : AAFFN2348K

GSTIN : 06AAFFN2348K1Z6

IRN: df44647b2626ec18206ef1091405b73feb8ad285bd2976809429099c94dad5c8

TAX INVOICE
ORIGINAL FOR RECIPIENT

Tax Invoice Date : 01-10-2020
Tax Invoice No. : HR28000139189
Billing Account No. : 100000124247718
State : 6 - HARYANA
Number of Services : 1
Invoice Issue Date : 03-10-2020



Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
21,774.00	- 19,915.00	0.00	82,600.00	84,459.00	24-Oct-20

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	70,000.00
Sub Total	70,000.00
CGST@9%	6,300.00
SGST@9%	6,300.00
Sub Total	82,600.00
Total Current Charges (Rounded)	82,600.00

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To say YES, get in touch with your Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. Sco 886 Sector 17-B Behind IFFCO Colony, Gurugram - 122001. GSTIN No. 06AACCR7832C1ZL

/PAN NO: AACCR7832C, CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.

SAC / HSN - 9984

Reverse Charge Applicable : No

Signature valid

Digitally signed by QS Reliance Communications Limited
Date: 2020.10.06 22:02:29 IST
Reason: I, Abraham Lincoln attest to the accuracy and authenticity of this document

Name	Due Date	Total Amount Due (Rs.)
NATIONAL BRAIN RESEARCH CENTRE	24-Oct-20	84,459.00
Billing No.	Billing Date	Crossed Cheque/DD should be drawn locally in favour of
HR28000139189	01-10-2020	For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262627687 IFSC Code: SBIN0009995 ; BAN:100000124247718

Paid By Cash/Cheque No./DD	Date DD/MM/YY	Bank Name/Branch	Amount (Rs.)

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date : 01-04-2020
Tax Invoice No. : HR28000136522
Billing Account No. : 100000124247718
State. : 6 - HARYANA
Number of Services : 1
Invoice Issue Date : 01-04-2020



RESS :

IN RESEARCH CENTRE
IN RESEARCH CENTRE (NBRC) NAINWAL

22051

AAFFN2348K
6AAFFN2348K1Z6

Services Due (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
0.00	0.00	0.00	82,600.00	82,600.00	22-Apr-20

Please pay the Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note: Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Services	Amount (Rs.)
Recurring Charges	70,000.00
Sub 1	70,000.00
CGST	6,300.00
SGST	6,300.00
Sub 2	82,600.00
Total (including charges rounded)	82,600.00

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.
By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.
For any further touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or
for any further touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com with the Subject line "Yes to ECS"

N. 100000124247718
Reliance Communications Ltd. Sco 886 Sector 17-B Behind IFFCO Colony, Gurugram - 122001. GSTIN No. 06AACCR7832C1ZL
PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC / HSN - 9984
Reverse Charge Applicable : No

Signature valid
Digitally signed by GS Reliance Communications Limited
Date: 2020.04.01 18:16:49 IST
Reason: I, Krun Dimpala attest to the accuracy and authenticity of this document

Due Date	Total Amount Due (Rs.)
22-Apr-20	82,600.00
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD - Reliance Communications Ltd For RTGS - SBI Bank	
A/C No : 37262627687 IFSC Code: SBIN0009995 ;	
BAN:100000124247718	
Bank Name/Branch	Amount (Rs.)

1. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710