								"Origin	al for Recipient"
		TAX IN\	/OICE						
Invoice #	GTET/2324/B040				Ref # & Date	9			
Date	10 May 2023				GSTIN:		21/	AABCC9406C1	ZB
E INV ACK No	182313574163275				PAN:			AABCC9406C	
Bill to Addre	ess		Ship to Addr	ess					
Name	M/s Ashok Leyland Limited		Name	M/s Ashok Leyla	nd Limited				
Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,			Address	AT- CENTURION	CAMPUS, RAN	ICHANDRA P	UR,		
	PO- JATNI, KHURDHA, 752050			PO- JATNI, KHUR	DHA, 752050				
		D CCTINI	DI 60						
		Buyer GSTIN	Place of Su						
		21AAACA4651L1ZY		KHURDA					
# Pro	oduct/Service				Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1 Trainii	ng cost during the month for 03 d	lays from 15.03.23 to 17.0	3.23(07 candi	idates)	Mar-23	999293	21	250.00	5,250.00
	ng cost during the month for 03 d of canteen days during month for				Mar-23 Mar-23	999293 999293	21 21	250.00 150.00	5,250.00 3,150.00
2 Total									
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00
2 Total	of canteen days during month for				Mar-23	999293			3,150.00

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

**Basic Invoice Value** CGST %

SGST %

Round Off **Total Invoice Value** 

Total

9

Rupees Eighteen Thousand One Hundred Seventy Two Only

15,400.00

1,386.00

1,386.00

18,172.00

18,172.00

Receiver Signature With Seal

**Authorized Signatory** (Subject to Bhubaneshwar Jurisdiction)

					"Duplicate for Supplier"
		TAX IN\	VOICE		
Invoice #	GTET/2324/B040			Ref # & Date	
Date	10 May 2023			GSTIN:	21AABCC9406C1ZB
E INV ACK No	182313574163275			PAN:	AABCC9406C
					•
Bill to Addre	:SS		Ship to Address		
Name	M/s Ashok Leyland Limited		Name	M/s Ashok Leyland Limited	
Address	AT- CENTURION CAMPUS, RAMCHA	NDRA PUR,	Address	AT- CENTURION CAMPUS, RAMCHAN	IDRA PUR,
	PO- JATNI, KHURDHA, 752050		í	PO- JATNI, KHURDHA, 752050	
			í		
		1	r .		

Buyer GSTIN	Place of Supply
21ΔΔΔCΔ4651I 17Υ	KHIIBDA

#	Product/Service	Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1	Training cost during the month for 03 days from 15.03.23 to 17.03.23(07 candidates)	Mar-23	999293	21	250.00	5,250.00
2	Total of canteen days during month for 03 days from 15.03.23 to 17.03.23(07 candidates)	Mar-23	999293	21	150.00	3,150.00
3	Housekeeping charges for this month	Mar-23	999293			7,000.00
		Basi	c Invoice Value			15,400.00
			CGST 9			1,386.00
			SGST 9			1,386.00
			Tota			18,172.00
			Round Of			
			l Invoice Value	-		18,172.00
		R	tupees Eightee	en Thousand One	Hundred Se	venty Two Only
I						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal **Authorized Signatory** (Subject to Bhubaneshwar Jurisdiction)

				"Original for Recipient"	
		TAX INVOICE			
Invoice #	GTET/2324/B041		Ref # & Date		
Date	10 May 2023		GSTIN:	21AABCC9406C1ZB	
E INV ACK No	182313574531759		PAN:	AABCC9406C	
Bill to Addres	SS	Ship to Addre	SS		

Name M/s Ashok Leyland Limited Name Address

M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address PO- JATNI, KHURDHA, 752050

PO- JATNI, KHURDHA, 752050

Buyer GSTIN	Place of Supply
21AAACA4651L17Y	KHURDA

#	Product/Service	Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1	Training cost during the month for 04 days from 19.04.23 to 22.04.23(9 candidates)	Apr-23	999293	36	250.00	9,000.00
2	Total of canteen days during month for 04 days from 19.04.23 to 22.04.23(9 candidates)	Apr-23	999293	36	150.00	5,400.00
3	Hostel Accommodation during month for 03園 days from 19.04.23 & 21.04.23(7 candidates) ₪	Apr-23	999293	21	400.00	8,400.00
4	Training cost during the month for 04 days from 24.04.23 to 27.04.23(5 candidates)	Apr-23	999293	20	250.00	5,000.00
5	Total of canteen days during month for 04 days from 24.04.23 to 27.04.23(5 candidates)	Apr-23	999293	20	150.00	3,000.00
6	Hostel Accommodation during month for 03 days from 24.04.23 & 26.04.23 (2 candidates)	Apr-23	999293	6	400.00	2,400.00
7	Housekeeping charges for this month	Apr-23	999293			7,000.00
		Basic I	nvoice Value			40,200.00
			CGST %	9		3,618.00
			SGST %	9		3,618.00
			Total			47,436.00
			Round Off			
			nvoice Value			47,436.00
	Rupees Forty Seven Thousand Four Hundred Thirty Six O				I Inirty Six Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal **Authorized Signatory** 

			"Duplicate for Supplier"	
TAX INVOICE				
GTET/2324/B041		Ref # & Date		
10 May 2023		GSTIN:	21AABCC9406C1ZB	
182313574531759		PAN:	AABCC9406C	
	10 May 2023	GTET/2324/B041 10 May 2023	GTET/2324/B041 Ref # & Date 10 May 2023 GSTIN:	

Bill to Address

Name

M/s Ashok Leyland Limited
AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Ship to Address

Name

M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Buyer GSTIN	Place of Supply
21ΔΔΔCΔ/651L17V	KHIIDDV

#	Product/Service	Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1	Training cost during the month for 04 days from 19.04.23 to 22.04.23(9 candidates)	Apr-23	999293	36	250.00	9,000.00
2	Total of canteen days during month for 04 days from 19.04.23 to 22.04.23(9 candidates)	Apr-23	999293	36	150.00	5,400.00
3	Hostel Accommodation during month for 03™ ays from 19.04.23 & 21.04.23(7 candidates)	Apr-23	999293	21	400.00	8,400.00
4	Training cost during the month for 04 days from 24.04.23 to 27.04.23(5 candidates)	Apr-23	999293	20	250.00	5,000.00
5	Total of canteen days during month for 04 days from 24.04.23 to 27.04.23(5 candidates)	Apr-23	999293	20	150.00	3,000.00
6	Hostel Accommodation during month for 03™days from 24.04.23 & 26.04.23(2 candidates)	Apr-23	999293	6	400.00	2,400.00
7	Housekeeping charges for this month	Apr-23	999293			7,000.00
		Basic	Invoice Value			40,200.00
			CGST %	9		3,618.00
			SGST %	9		3,618.00
			Total			47,436.00
			Round Off			
			I Invoice Value			47,436.00
	Rupees Forty Seven Thousand Four Hundred Thirty Six					Thirty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal Authorized Signatory

				"Original for Recipient"
		TAX INVOICE		
Invoice #	GTET/2324/B133		Ref # & Date	
Date	7 July 2023		GSTIN:	21AABCC9406C1ZB
E INV ACK No	182313932563738		PAN:	AABCC9406C
		•	•	•

Bill to Address Name M/s Ashok Leyland Limited

AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Ship to Address Name Address

M/s Ashok Leyland Limited
AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN	Place of Supply
21AAACA4651L1ZY	KHURDA

#	Product/Service	Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)		
1	Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)	May-23	999293	16	250.00	4,000.00		
2	Total of canteen days during month 04 days from 17.05.23 to 20.05.23(4 candidates)	May-23	999293	16	150.00	2,400.00		
3	Hostel Accommodation during month 03 days from 17.05.23 to 19.05.23(1 candidate)	May-23	999293	3	400.00	1,200.00		
4	Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)	May-23	999293	16	250.00	4,000.00		
5	Total of canteen days during month 02 days from 22.05.23 to 23.05.23(8 candidates)	May-23	999293	16	150.00	2,400.00		
6	Training cost during the month for 05 days from 22.05.23 to 26.05.23 (8 candidates)	May-23	999293	40	250.00	10,000.00		
7	Total of canteen days during month 05 days from 22.05.23 to 26.05.23(8 candidates)	May-23	999293	40	150.00	6,000.00		
8	Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)	May-23	999293	24	400.00	9,600.00		
9	Housekeeping charges for the month	May-23	999293	1		7,000.00		
		Basic I	nvoice Value			46,600.00		
			CGST %	9		4,194.00		
			SGST %	9		4,194.00		
			Total			54,988.00		
			Round Off					
			nvoice Value			54,988.00		
	Rupees Fifty Four Thousand Nine Hundred Eighty Eight Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Receiver Signature With Seal

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

**Authorized Signatory** 

				"Duplicate for Supplier"					
	TAX INVOICE								
Invoice #	GTET/2324/B133		Ref # & Date						
Date	7 July 2023		GSTIN:	21AABCC9406C1ZB					
E INV ACK No	182313932563738		PAN:	AABCC9406C					

Bill to Address

Name

M/s Ashok Leyland Limited
AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Ship to Address

Name

M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Buyer GSTIN	Place of Supply
21 Δ Δ Δ C Δ / 65 1 I 17 V	KHIIDUV

Product/Service	Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)	May-23	999293	16	250.00	4,000.00
Total of canteen days during month 04 days from 17.05.23 to 20.05.23(4 candidates)	May-23	999293	16	150.00	2,400.00
Hostel Accommodation during month 03 days from 17.05.23 to 19.05.23(1 candidate)	May-23	999293	3	400.00	1,200.00
Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)	May-23	999293	16	250.00	4,000.00
Total of canteen days during month 02 days from 22.05.23 to 23.05.23(8 candidates)	May-23	999293	16	150.00	2,400.00
Training cost during the month for 05 days from 22.05.23 to 26.05.23 (8 candidates)	May-23	999293	40	250.00	10,000.00
Total of canteen days during month 05 days from 22.05.23 to 26.05.23(8 candidates)	May-23	999293	40	150.00	6,000.00
Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)	May-23	999293	24	400.00	9,600.00
Housekeeping charges for the month	May-23	999293	1		7,000.00
	Basic				46,600.00
					4,194.00
			9		4,194.00
					54,988.00
					54,988.00
	Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)  Total of canteen days during month 04 days from 17.05.23 to 20.05.23(4 candidates)  Hostel Accommodation during month 03 days from 17.05.23 to 19.05.23(1 candidate)  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  Total of canteen days during month 02 days from 22.05.23 to 23.05.23(8 candidates)  Training cost during the month for 05 days from 22.05.23 to 26.05.23(8 candidates)  Total of canteen days during month 05 days from 22.05.23 to 26.05.23(8 candidates)  Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)	Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)  May-23  Total of canteen days during month 04 days from 17.05.23 to 19.05.23(1 candidates)  May-23  Hostel Accommodation during month 03 days from 17.05.23 to 19.05.23(1 candidate)  May-23  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23  Total of canteen days during month 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23  Training cost during the month for 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23  Total of canteen days during month 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23  Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)  May-23  Housekeeping charges for the month  May-23  Basic  Total	Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)  May-23 999293  Hostel Accommodation during month 03 days from 17.05.23 to 19.05.23(1 candidates)  May-23 999293  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Total of canteen days during month 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Training cost during the month for 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23 999293  Training cost during the month for 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23 999293  Total of canteen days during month 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23 999293  Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293  Housekeeping charges for the month  May-23 999293  Housekeeping charges for the month  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293  Housekeeping charges for the month  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293  Housekeeping charges for the month  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293  Housekeeping charges for the month  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Housekeeping charges for the month  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293  Fraining cost during the month of 2 days from 22.05.23 to 23.05.23(8 candid	Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)  Training cost during menth 04 days from 17.05.23 to 20.05.23(4 candidates)  May-23 999293 16  Hostel Accommodation during month 03 days from 17.05.23 to 19.05.23(1 candidates)  May-23 999293 3  Training cost during the month for 02 days from 17.05.23 to 19.05.23(1 candidates)  May-23 999293 16  Total of canteen days during month 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293 16  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293 16  Training cost during the month for 05 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293 40  Total of canteen days during month 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23 999293 40  Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293 24  Housekeeping charges for the month  May-23 999293 1   Basic Invoice Value  CGST % 9  SGST % 9  Total  Total  Round Off  Total Invoice Value	Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)  Training cost during the month for 04 days from 17.05.23 to 20.05.23(4 candidates)  May-23 999293 16 150.00  May-23 999293 16 150.00  May-23 999293 16 150.00  Training cost during the month for 02 days from 17.05.23 to 19.05.23(1 candidates)  May-23 999293 16 250.00  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293 16 250.00  Training cost during the month for 02 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293 16 150.00  Training cost during the month for 05 days from 22.05.23 to 23.05.23(8 candidates)  May-23 999293 16 150.00  Training cost during the month for 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23 999293 40 250.00  Hostel Accommodation during month 05 days from 22.05.23 to 26.05.23(8 candidates)  May-23 999293 40 150.00  Hostel Accommodation during month 04 days from 22.05.23 to 25.05.23(6 candidates)  May-23 999293 1  Housekeeping charges for the month  May-23 999293 1   Basic Invoice Value  CGST % 9  Total  Total  Round Off

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Receiver Signature With Seal

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

								"Origin	nal for Recipient"
	OTET (000 t /0 t 0 t	TAX IN\	/OICE		T				
Invoice #	GTET/2324/B134	-			Ref # & Date	9		A A D C C O A O C C C	170
Date	7 July 2023				GSTIN:			AABCC9406C1	
E INV ACK No	182313932579492	]			PAN:			AABCC9406C	
Bill to Addr	ess		Ship to Addr	ess					
Name Address	M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMO PO- JATNI, KHURDHA, 752050	CHANDRA PUR,	Name Address	M/s Ashok Leyla AT- CENTURION PO- JATNI, KHUR	CAMPUS, RAN	ICHANDRA P	JR,		
					_				
		Buyer GSTIN	Place of Su						
		21AAACA4651L1ZY		KHURDA					
# Pro	oduct/Service				Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1 House	ekeeping charges for the month				Jun-23	999293	1		7,000.00
					Basic I	nvoice Value			7,000.00
						CGST %	9		630.00
						SGST %	9		630.00
						Total			8,260.00
						Round Off			
					Total I	nvoice Value			8,260.00
						Ru	pees Eight Thous	and Two Hur	ndred Sixty Only
	Charges are payable by NEFT/Cheq								
	RANG EMPLOYABILITY TRAINING								
Bank Detail	s: IDBI Bank, Janpath Branch; Bank								
			that	MPLOYABILITY TRA	AINING SERVIC	E PVT LTD			
Receiver Sig	nature With Seal		zed Signatory						
		(Subject to Bhubanesh)	var Jurisdictio	n)					

								"Duplic	ate for Supplier"
		TAX	INVOICE						,,
Invoice #	GTET/2324/B134				Ref # & Date				
Date	7 July 2023				GSTIN:		21	AABCC94060	
E INV ACK N	182313932579492	_			PAN:			AABCC9406	C
Bill to Addı	ess		Ship to Address						
Name Address	M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCH/ PO- JATNI, KHURDHA, 752050	ANDRA PUR,	Name Address	AT- CENTUR	eyland Limite ION CAMPUS, (HURDHA, 752	RAMCHANDR	A PUR,		
					-				
		Buyer GSTIN	Place of Supp						
		21AAACA4651L1ZY	KHURD	A					
# Pro	duct/Service				Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1 Hou	sekeeping charges for the month				Jun-23	999293	1		7,000.00
					Basic	Invoice Value			7,000.00
						CGST %			630.00
						SGST % Total	9		630.00 <b>8,260.00</b>
						Round Off			8,260.00
					Total	I Invoice Value			8,260.00
					iota		ees Fight Thous	and Two Hu	ndred Sixty Only
	Charges are payable by NEFT/Cheque/						•		
Bank Detai	s: IDBI Bank, Janpath Branch; Bank Ac	count No: 00421020000442	208, IFSC Code: IBKL0	000042.					
Pacaivar Ci	gnature With Saal	_	GRAM TARANG EMP	LOYABILITY	TRAINING SER	RVICE PVT LTD			

				"Original for Recipient"
		TAX INVOICE		
Invoice #	GTET/2324/B194		Ref # & Date	
Date	18 August 2023		GSTIN:	21AABCC9406C1ZB
E INV ACK No	182314197936343		PAN:	AABCC9406C
			-	·

Ship to Address Bill to Address M/s Ashok Leyland Limited Name

AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Name

M/s Ashok Leyland Limited
AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Place of Supply KHORDHA Buyer GSTIN 21AAACA4651L1ZY

#### For the month of July 2023

#	Product/Service	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1	Training cost during the month for 04 days from 04.07.23 to 07.07.23(9 candidates)	999293	36	250.00	9,000.00
2	Total of canteen days during month 04 days from 04.07.23 to 07.07.23(9 candidates)	999293	36	150.00	5,400.00
3	Training cost during the month for 03 days from 06.07.23 to 08.07.23(10 candidates)	999293	30	250.00	7,500.00
4	Total of canteen days during month 03 days from 06.07.23 to 08.07.23(10 candidates)	999293	30	150.00	4,500.00
5	Hostel Accommodation during month 02 days from 06.07.23 & 07.07.23(9 candidates)	999293	18	400.00	7,200.00
6	Special meal (Lunch) for 25 candidates with two time snacks & tea on 11.07.2023	999293	25	100.00	2,500.00
7	Special meal (Lunch) for 34 candidates with two time snacks & tea on 12.07.2023	999293	34	100.00	3,400.00
8	Special meal (Lunch) for 30 candidates with two time snacks & tea on 13.07.2023	999293	30	100.00	3,000.00
9	Special meal (Lunch) for 34 candidates with two time snacks & tea on 14.07.2023	999293	34	100.00	3,400.00
10	Training cost during the month for 04 days from 11.07.23 to 14.07.23(23+31+26+29=109 candidates)	999293	109	250.00	27,250.00
11	Housekeeping charges	999293			7,000.00

80,150.00		Basic Invoice Value
7,213.50	9	CGST %
7,213.50	9	SGST %
94,577.00		Total
		Round Off
94.577.00		Total Invoice Value

Rupees Ninety Four Thousand Five Hundred Seventy Seven Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

**Authorized Signatory** Receiver Signature With Seal (Subject to Bhubaneshwar Jurisdiction)

	"Duplicate for Supplier"								
	TAX INVOICE								
Invoice #	GTET/2324/B194		Ref # & Date						
Date	18 August 2023		GSTIN:	21AABCC9406C1ZB					
E INV ACK No	182314197936343		PAN:	AABCC9406C					

Bill to Address

Name

M/s Ashok Leyland Limited
AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Ship to Address

Name

M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply 21AAACA4651L1ZY KHORDHA

#### For the month of July 2023

#	Product/Service	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)
1	Training cost during the month for 04 days from 04.07.23 to 07.07.23(9 candidates)	999293	36	250.00	9,000.00
2	Total of canteen days during month 04 days from 04.07.23 to 07.07.23(9 candidates)	999293	36	150.00	5,400.00
3	Training cost during the month for 03 days from 06.07.23 to 08.07.23(10 candidates)	999293	30	250.00	7,500.00
4	Total of canteen days during month 03 days from 06.07.23 to 08.07.23(10 candidates)	999293	30	150.00	4,500.00
5	Hostel Accommodation during month 02 days from 06.07.23 & 07.07.23(9 candidates)	999293	18	400.00	7,200.00
6	Special meal (Lunch) for 25 candidates with two time snacks & tea on 11.07.2023	999293	25	100.00	2,500.00
7	Special meal (Lunch) for 34 candidates with two time snacks & tea on 12.07.2023	999293	34	100.00	3,400.00
8	Special meal (Lunch) for 30 candidates with two time snacks & tea on 13.07.2023	999293	30	100.00	3,000.00
9	Special meal (Lunch) for 34 candidates with two time snacks & tea on 14.07.2023	999293	34	100.00	3,400.00
10	Training cost during the month for 04 days from 11.07.23 to 14.07.23(23+31+26+29=109 candidates)	999293	109	250.00	27,250.00
11	Housekeeping charges	999293			7,000.00

Basic Invoice Value		80,150.00
CGST %	9	7,213.50
% T292	9	7,213.50
Total		94,577.00
Round Off		

**Total Invoice Value** 94,577.00 Rupees Ninety Four Thousand Five Hundred Seventy Seven Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory (Subject to Bhubaneshwar Jurisdiction)

"Original for Recipient" **TAX INVOICE** GTET/2324/B221 Ref # & Date Invoice No 21AABCC9406C1ZB Date 12 September 2023 GSTIN: E Inv.Ack No. 182314390001341 PAN NO: AABCC9406C Ship to Address Bill to Address M/s Ashok Leyland Limited M/s Ashok Leyland Limited Name Name AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address PO- JATNI, KHURDHA, 752050 PO- JATNI, KHURDHA, 752050

> **Buyer GSTIN** Place of Supply KHORDHA 21AAACA4651L1ZY

For the month of August 2023				
# Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cost during the month for 03 days from 02.08.23 to 04.08.23(10 candidates)	999293	30	250.00	7,500.00
2 Total of canteen days during month 03 days from 02.08.23 to 04.08.23(10 candidates)	999293	30	150.00	4,500.00
3 Hostel Accommodation during month 02 days from 02.08.23 & 03.08.23(07 candidates)	999293	14	400.00	5,600.00
4 Training cost during the month for 05 days from 07.08.23 to 11.08.23(08 candidates)	999293	40	250.00	10,000.00
5 Total of canteen days during month 05 days from 07.08.23 to 11.08.23(08 candidates)	999293	40	150.00	6,000.00
6 Hostel Accommodation during month 04 days from 07.08.23 & 10.08.23(07 candidates)	999293	28	400.00	11,200.00
7 Training cost during the month for 02 days from 17.08.23 to 18.08.23(12 candidates)	999293	24	250.00	6,000.00
8 Total of canteen days during month 02 days from 17.08.23 to 18.08.23(12 candidates)	999293	24	150.00	3,600.00
9 Training cost during the month for 05 days from 21.08.23 to 25.08.23(04 candidates)	999293	20	250.00	5,000.00
10 Total of canteen days during month 05 days from 21.08.23 to 25.08.23(04 candidates)	999293	20	150.00	3,000.00
11 Hostel Accommodation during month 04 days from 21.08.23 & 24.08.23(03 candidates)	999293	12	400.00	4,800.00
12 Housekeeping charges	999293	1		7,000.00
	Basic In	voice Value		74,200.00
		CGST %	9	6,678.00
		SGST %	9	6,678.00
		Total		87,556.00
		Round Off		

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Total Invoice Value

Rupees Eighty Seven Thousand Five Hundred Fifty Six Only

87,556.00

Receiver Signature With Seal

**Authorized Signatory** 

Bill to Address

Name

Address

M/s Ashok Leyland Limited

Ship to Address

Name M/s Ashok Leyland Limited

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of August 2023

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 03 days from 02.08.23 to 04.08.23(10 candidates)	999293	30	250.00	7,500.00
2	Total of canteen days during month 03 days from 02.08.23 to 04.08.23(10 candidates)	999293	30	150.00	4,500.00
3	Hostel Accommodation during month 02 days from 02.08.23 & 03.08.23(07 candidates)	999293	14	400.00	5,600.00
4	Training cost during the month for 05 days from 07.08.23 to 11.08.23(08 candidates)	999293	40	250.00	10,000.00
5	Total of canteen days during month 05 days from 07.08.23 to 11.08.23(08 candidates)	999293	40	150.00	6,000.00
6	Hostel Accommodation during month 04 days from 07.08.23 & 10.08.23(07 candidates)	999293	28	400.00	11,200.00
7	Training cost during the month for 02 days from 17.08.23 to 18.08.23(12 candidates)	999293	24	250.00	6,000.00
8	Total of canteen days during month 02 days from 17.08.23 to 18.08.23(12 candidates)	999293	24	150.00	3,600.00
9	Training cost during the month for 05 days from 21.08.23 to 25.08.23(04 candidates)	999293	20	250.00	5,000.00
10	Total of canteen days during month 05 days from 21.08.23 to 25.08.23(04 candidates)	999293	20	150.00	3,000.00
11	Hostel Accommodation during month 04 days from 21.08.23 & 24.08.23(03 candidates)	999293	12	400.00	4,800.00
12	Housekeeping charges	999293	1		7,000.00

Basic Invoice Value		74,200.00
CGST %	9	6,678.00
SGST %	9	6,678.00
Total		87,556.00
Round Off		
Total Invoice Value		87,556.00

Rupees Eighty Seven Thousand Five Hundred Fifty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

Baer

"Original for Recipient" TAX INVOICE GTET/2324/B266 Invoice No Ref # & Date 21AABCC9406C1ZB 7 October 2023 GSTIN: Date 182314577711805 AABCC9406C E Inv.Ack No. PAN NO: Bill to Address Ship to Address Name M/s Ashok Leyland Limited Name M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address Address PO- JATNI, KHURDHA, 752050 PO- JATNI, KHURDHA, 752050 **Buyer GSTIN** Place of Supply KHORDHA 21AAACA4651L1ZY For the month of September 2023 QUANTITY/ RATE Product/Service HSN/ SAC Amount (INR) **MANDAYS PER DAY** 1 Training cost during the month for 05 days from 04.09.23 to 08.09.23(04 candidates) 999293 20 250.00 5,000.00 2 Total of canteen days during month 05 days from 04.09.23 to 08.09.23(04 candidates) 999293 20 150.00 3,000.00 3 Hostel Accommodation during month 04 days from 04.09.23 & 07.09.23(03 candidates) 999293 400.00 4,800.00 12 4 Training cost during the month for 06 days from 11.09.23 to 16.09.23(15 candidates) 22,500.00 999293 90 250.00 5 Total of canteen days during month 06 days from 11.09.23 to 16.09.23(15 candidates) 999293 90 150.00 13,500.00 6 Hostel Accommodation during month 05 days from 11.09.23 & 15.09.23(12 candidates) 999293 60 400.00 24,000.00

Basic Invoice V	alue		97,400.00
CC	ST %	9	8,766.00
SC	ST %	9	8,766.00
	Total		1,14,932.00
Roun	no t		
Total Invoice V	alue		1,14,932.00
Rupees One Lakh Fourteen Thous	and I	Nine Hund	red Thirty Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

7 Training cost during the month for 06 days from 25.09.23 to 30.09.23(04 candidates)

8 Total of canteen days during month 06 days from 25.09.23 to 30.09.23(04 candidates)

9 Hostel Accommodation during month 05 days from 25.09.23 & 29.09.23 (04 candidates)

10 Housekeeping charges for the month of September 2023

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

999293

999293

999293

999293

24

24

20

1

250.00

150.00

400.00

6,000.00

3,600.00

00.000,8

7,000.00

Receiver Signature With Seal

Authorized Signatory

Bill to Address

Name

Address

M/s Ashok Leyland Limited

Ship to Address

Name M/s Ashok Leyland Limited

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of September 2023

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 05 days from 04.09.23 to 08.09.23(04 candidates)	999293	20	250.00	5,000.00
2	Total of canteen days during month 05 days from 04.09.23 to 08.09.23(04 candidates)	999293	20	150.00	3,000.00
3	Hostel Accommodation during month 04 days from 04.09.23 & 07.09.23(03 candidates)	999293	12	400.00	4,800.00
4	Training cost during the month for 06 days from 11.09.23 to 16.09.23(15 candidates)	999293	90	250.00	22,500.00
5	Total of canteen days during month 06 days from 11.09.23 to 16.09.23(15 candidates)	999293	90	150.00	13,500.00
6	Hostel Accommodation during month 05 days from 11.09.23 & 15.09.23(12 candidates)	999293	60	400.00	24,000.00
7	Training cost during the month for 06 days from 25.09.23 to 30.09.23 (04 candidates)	999293	24	250.00	6,000.00
8	Total of canteen days during month 06 days from 25.09.23 to 30.09.23(04 candidates)	999293	24	150.00	3,600.00
9	Hostel Accommodation during month 05 days from 25.09.23 & 29.09.23(04 candidates)	999293	20	400.00	8,000.00
10	Housekeeping charges for the month of September 2023	999293	1		7,000.00

Basic Invoice Value		97,400.00
CGST %	9	8,766.00
SGST %	9	8,766.00
Total		1,14,932.00
Round Off		
Total Invoice Value		1,14,932.00

Rupees One Lakh Fourteen Thousand Nine Hundred Thirty Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

thank

"Original for Recipient" **TAX INVOICE** GTET/2324/B301 Invoice No Ref # & Date 21AABCC9406C1ZB 8 November 2023 GSTIN: Date 182314809822255 AABCC9406C E Inv.Ack No. PAN NO: Bill to Address Ship to Address Name M/s Ashok Leyland Limited Name M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address Address PO- JATNI, KHURDHA, 752050 PO- JATNI, KHURDHA, 752050 **Buyer GSTIN** Place of Supply KHORDHA 21AAACA4651L1ZY For the month of October 2023 QUANTITY/ RATE Product/Service HSN/ SAC Amount (INR) **MANDAYS PER DAY** 1 Training cost during the month for 03 days from 04.10.23 to 06.10.23(07 candidates) 999293 250.00 5,250.00 21 2 Total of canteen days during month 03 days from 04.10.23 to 06.10.23(07 candidates) 999293 21 150.00 3,150.00 3 Hostel Accommodation during month 02 daysfrom 04.10.23 & 05.10.23(07 candidates) 999293 14 400.00 5,600.00 4 Training cost during the month for 06 days from 09.10.23 to 14.10.23(03 candidates) 250.00 4,500.00 999293 18 2,700.00 5 Total of canteen days during month 06 days from 09.10.23 to 14.10.23(03 candidates) 999293 150.00 18 6 Hostel Accommodation during month 05 daysfrom 09.10.23 & 13.10.23(01 candidates) 999293 5 400.00 2,000.00 7 Training cost during the month for 06 days from 16.10.23 to 21.10.23(08 candidates) 999293 48 250.00 12,000.00 8 Total of canteen days during month 06 days from 16.10.23 to 21.10.23(08 candidates) 7,200.00 999293 48 150.00 9 Hostel Accommodation during month 05 daysfrom 16.10.23 & 20.10.23(07 candidates) 400.00 14,000.00 999293 35 10 Housekeeping charges for the month of October 2023 999293 1 7,000.00

Basic Invoice Value 63,400.00 CGST % 9 5,706.00 SGST % 9 5,706.00 74,812.00 Total Round Off Total Invoice Value 74,812.00

Rupees Seventy Four Thousand Eight Hundred Twelve Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

Baer

"Duplicate for Supplier" **TAX INVOICE** GTET/2324/B301 Invoice No Ref # & Date 21AABCC9406C1ZB Date 8 November 2023 GSTIN: 182314809822255 AABCC9406C E Inv.Ack No PAN: Bill to Address **Ship to Address** Name M/s Ashok Leyland Limited Name M/s Ashok Leyland Limited AT- CENTURION CAMPUS, RAMCHANDRA PUR, AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address Address PO- JATNI, KHURDHA, 752050 PO- JATNI, KHURDHA, 752050 **Buyer GSTIN** Place of Supply 21AAACA4651L1ZY KHORDHA For the month of October 2023 QUANTITY/ **RATE PER** Product/Service HSN/ SAC Amount (INR) **MANDAYS** DAY Training cost during the month for 03 days from 04.10.23 to 06.10.23(07 candidates) 999293 250.00 5,250.00 21 2 Total of canteen days during month 03 days from 04.10.23 to 06.10.23(07 candidates) 999293 21 1.50.00 3,150.00 3 Hostel Accommodation during month 02 daysfrom 04.10.23 & 05.10.23(07 candidates) 999293 14 400.00 5,600.00 4 Training cost during the month for 06 days from 09.10.23 to 14.10.23(03 candidates) 4,500.00 999293 18 250.00 5 Total of canteen days during month 06 days from 09.10.23 to 14.10.23(03 candidates) 999293 1.50.00 2,700.00 18 6 Hostel Accommodation during month 05 daysfrom 09.10.23 & 13.10.23(01 candidates) 999293 5 400.00 2,000.00 7 Training cost during the month for 06 days from 16.10.23 to 21.10.23(08 candidates) 999293 48 250.00 12,000.00 Total of canteen days during month 06 days from 16.10.23 to 21.10.23(08 candidates) 7,200.00 999293 48 150.00 9 Hostel Accommodation during month 05 daysfrom 16.10.23 & 20.10.23(07 candidates) 999293 35 400.00 14,000.00 10 Housekeeping charges for the month of October 2023 999293 1 7,000.00

 Basic Invoice Value
 63,400.00

 CGST %
 9
 5,706.00

 SGST %
 9
 5,706.00

 Total
 Total Total Invoice Value
 74,812.00

haer

Rupees Seventy Four Thousand Eight Hundred Twelve Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)

| TAX INVOICE | | Ref # & Date | GSTIN: | 21AABCC9406C1ZB | PAN NO: | AABCC9406C

Bill to Address

Name

M/s Ashok Leyland Limited

PO- JATNI, KHURDHA, 752050

Ship to Address

Name M/s Ashok Leyland Limited

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

Address

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of November 2023

# Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)	
1 Training cost during the month for 03 days from 01.11.23 to 03.11.23(06 candidates)	999293	18	250.00	4,500.00	
2 Total of canteen days during month 03 days from 01.11.23 to 03.11.23(06 candidates)	999293	18	150.00	2,700.00	
3 Hostel Accommodation during month 02 days from 01.11.23 & 02.11.23(06 candidates)	999293	12	400.00	4,800.00	
4 Training cost during the month for 06 days from 06.11.23 to 11.11.23(07 candidates)	999293	42	250.00	10,500.00	
5 Total of canteen days during month 06 days from 06.11.23 to 11.11.23(07 candidates)	999293	42	150.00	6,300.00	
6 Hostel Accommodation during month 05 days from 06.11.23 & 10.11.23(06 candidates)	999293	30	400.00	12,000.00	
7 Training cost during the month for 01 day from 16.11.23 to 16.11.23(15 candidates)	999293	15	250.00	3,750.00	
8 Total of canteen days during month 01 day from 16.11.23 to 16.11.23(15 candidates)	999293	15	150.00	2,250.00	
9 Training cost during the month for 06 days from 20.11.23 to 25.11.23(03 candidates)	999293	18	250.00	4,500.00	
10 Total of canteen days during month 06 days from 20.11.23 to 25.11.23(03 candidates)	999293	18	150.00	2,700.00	
11 Hostel Accommodation during month 05 days from 20.11.23 & 25.11.23(02 candidates)	999293	10	400.00	4,000.00	
12 Training cost during the month for 03 days from 27.11.23 to 29.11.23(10 candidates)	999293	30	250.00	7,500.00	
13 Total of canteen days during month 03 days from 27.11.23 to 29.11.23(10 candidates)	999293	30	150.00	4,500.00	
14 Hostel Accommodation during month 02 days from 27.11.23 & 28.11.23(10 candidates)	999293	20	400.00	8,000.00	
15 Housekeeping charges for the month of November 2023	999293	1		7,000.00	
	Basic In	voice Value		85,000.00	
		CGST %	9	7,650.00	
		SGST %	9	7,650.00	
		Total		1,00,300.00	
		Round Off			
Total Invoice Value 1,00					
	R	upees One Lal	ch and Three	Hundred Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 

Bill to Address

Name

Address

M/s Ashok Leyland Limited

Ship to Address

Name

M/s Ashok Leyland Limited

AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050

Address

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of November 2023

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 03 days from 01.11.23 to 03.11.23(06 candidates)	999293	18	250.00	4,500.00
2	Total of canteen days during month 03 days from 01.11.23 to 03.11.23(06 candidates)	999293	18	150.00	2,700.00
3	Hostel Accommodation during month 02 days from 01.11.23 & 02.11.23(06 candidates)	999293	12	400.00	4,800.00
4	Training cost during the month for 06 days from 06.11.23 to 11.11.23(07 candidates)	999293	42	250.00	10,500.00
5	Total of canteen days during month 06 days from 06.11.23 to 11.11.23(07 candidates)	999293	42	150.00	6,300.00
6	Hostel Accommodation during month 05 days from 06.11.23 & 10.11.23(06 candidates)	999293	30	400.00	12,000.00
7	Training cost during the month for 01 day from 16.11.23 to 16.11.23(15 candidates)	999293	15	250.00	3,750.00
8	Total of canteen days during month 01 day from 16.11.23 to 16.11.23(15 candidates)	999293	15	150.00	2,250.00
9	Training cost during the month for 06 days from 20.11.23 to 25.11.23(03 candidates)	999293	18	250.00	4,500.00
10	Total of canteen days during month 06 days from 20.11.23 to 25.11.23(03 candidates)	999293	18	150.00	2,700.00
11	Hostel Accommodation during month 05 days from 20.11.23 & 25.11.23(02 candidates)	999293	10	400.00	4,000.00
12	Training cost during the month for 03 days from 27.11.23 to 29.11.23(10 candidates)	999293	30	250.00	7,500.00
13	Total of canteen days during month 03 days from 27.11.23 to 29.11.23(10 candidates)	999293	30	150.00	4,500.00
14	Hostel Accommodation during month 02 days from 27.11.23 & 28.11.23(10 candidates)	999293	20	400.00	8,000.00
15	Housekeeping charges for the month of November 2023	999293	1		7,000.00
		Basic In	voice Value		85,000.00
			CGST %	9	7,650.00
			SGST %	9	7,650.00
			Total		1,00,300.00
			Round Off		
		Total In	voice Value		1,00,300.00
l			Rupees One L	akh and Three	Hundred Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

thank

"Original for Recipient" **TAX INVOICE** GTET/2324/B390 Ref # & Date Invoice No 21AABCC9406C1ZB Date 11 January 2024 GSTIN: E Inv.Ack No. 182415262517503 PAN NO: AABCC9406C Ship to Address Bill to Address

M/s Ashok Leyland Limited

M/s Ashok Leyland Limited Name

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050

Address

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

Total Invoice Value

Rupees Ninety Five Thousand One Hundred Eight Only

95,108.00

PO- JATNI, KHURDHA, 752050

**Buyer GSTIN** Place of Supply KHORDHA 21AAACA4651L1ZY

For the month of December 2023

Name

# Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cost during the month for 06 days from 04.12.23 to 09.12.23(09 candidates)	999293	54	250.00	13,500.00
2 Total of canteen days during month 06 days from 04.12.23 to 09.12.23(09 candidates)	999293	54	150.00	8,100.00
3 Hostel Accommodation during month 05 days from 04.12.23 & 08.12.23(08 candidates)	999293	40	400.00	16,000.00
4 Training cost during the month for 04 days from 06.12.23 to 09.12.23(09 candidates)	999293	36	250.00	9,000.00
5 Total of canteen days during month 04 days from 06.12.23 to 09.12.23(09 candidates)	999293	36	150.00	5,400.00
6 Training cost during the month for 06 days from 11.12.23 to 16.12.23(02 candidates)	999293	12	250.00	3,000.00
7 Total of canteen days during month 06 days from 11.12.23 to 16.12.23(02 candidates)	999293	12	150.00	1,800.00
8 Hostel Accommodation during month 05 days from 11.12.23 & 15.12.23(02 candidates)	999293	10	400.00	4,000.00
9 Training cost during the month for 05 days from 18.12.23 to 22.12.23(04 candidates)	999293	20	250.00	5,000.00
10 Total of canteen days during month 05 days from 18.12.23 to 22.12.23(04 candidates)	999293	20	150.00	3,000.00
11 Hostel Accommodation during month 04 days from 18.12.23 & 21.12.23(03 candidates)	999293	12	400.00	4,800.00
12 Housekeeping charges for the month of December 2023	999293	1		7,000.00
	Basic In	voice Value		80,600.00
		CGST %	9	7,254.00
		SGST %	9	7,254.00
		Total		95,108.00
		Round Off		

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 

Bill to Address

Name

M/s Ashok Leyland Limited

Ship to Address

Address

Name M/s Ashok Leyland Limited

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of December 2023

# Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cost during the month for 06 days from 04.12.23 to 09.12.23(09 candidates)	999293	54	250.00	13,500.00
2 Total of canteen days during month 06 days from 04.12.23 to 09.12.23(09 candidates)	999293	54	150.00	8,100.00
3 Hostel Accommodation during month 05 days from 04.12.23 & 08.12.23(08 candidates)	999293	40	400.00	16,000.00
4 Training cost during the month for 04 days from 06.12.23 to 09.12.23(09 candidates)	999293	36	250.00	9,000.00
5 Total of canteen days during month 04 days from 06.12.23 to 09.12.23(09 candidates)	999293	36	150.00	5,400.00
6 Training cost during the month for 06 days from 11.12.23 to 16.12.23(02 candidates)	999293	12	250.00	3,000.00
7 Total of canteen days during month 06 days from 11.12.23 to 16.12.23(02 candidates)	999293	12	150.00	1,800.00
8 Hostel Accommodation during month 05 days from 11.12.23 & 15.12.23(02 candidates)	999293	10	400.00	4,000.00
9 Training cost during the month for 05 days from 18.12.23 to 22.12.23(04 candidates)	999293	20	250.00	5,000.00
10 Total of canteen days during month 05 days from 18.12.23 to 22.12.23(04 candidates)	999293	20	150.00	3,000.00
11 Hostel Accommodation during month 04 days from 18.12.23 & 21.12.23(03 candidates)	999293	12	400.00	4,800.00
12 Housekeeping charges for the month of December 2023	999293	1	0.00	7,000.00

Basic Invoice Value		80,600.00
CGST %	9	7,254.00
SGST %	9	7,254.00
Total		95,108.00
Round Off		
Total Invoice Value		95,108.00
Rupees Ninety Five Thou	sand One	Hundred Eight Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 

thaer

				"Original for Recipient"
		TAX INVOICE		
Invoice No	GTET/2324/B413		Ref # & Date	
Date	30 January 2024		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182415390529711		PAN NO:	AABCC9406C

Bill to Address Ship to Address

Name M/s Ashok Leyland Limited Name M/s Ashok Leyland Limited

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

> PO- JATNI, KHURDHA, 752050 PO- JATNI, KHURDHA, 752050

> > Place of Supply Buyer GSTIN 21AAACA4651L1ZY **KHORDHA**

For the month of January 2024				
# Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cost during the month for 06 days from 08.01.24 to 13.01.24(04 candidates)	999293	24	250.00	6,000.00
2 Total of canteen days during month 06 days from 08.01.24 to 13.01.24(04 candidates)	999293	24	150.00	3,600.00
3 Hostel Accommodation during month 05 days from 08.01.24 to 12.01.24(02 candidates)	999293	10	400.00	4,000.00
4 Training cost during the month for 05 days from 15.01.24 to 19.01.24(05 candidates)	999293	25	250.00	6,250.00
5 Total of canteen days during month 05 days from 15.01.24 to 19.01.24(05 candidates)	999293	25	150.00	3,750.00
6 Hostel Accommodation during month 04 days from 15.01.24 to 18.01.24(05 candidates)	999293	20	400.00	8,000.00
7 Training cost during the month for 03 days from 22.01.24 to 24.01.24(04 candidates)	999293	12	250.00	3,000.00
8 Total of canteen days during month 03 days from 22.01.24 to 24.01.24(04 candidates)	999293	12	150.00	1,800.00
9 Hostel Accommodation during month 02 days from 22.01.24 & 23.01.24(03 candidates)	999293	6	400.00	2,400.00
10 Housekeeping charges for the month of January 2024	999293	1		7,000.00

Basic Invoice Value		45,800.00
CGST %	9	4,122.00
SGST %	9	4,122.00
Total		54,044.00
Round Off		
Total Invoice Value		54,044.00
Rupees Fifty Fo	our Thousa	nd Forty Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal **Authorized Signatory** 

			"Duplicate for Supplier"
		TAX INVOICE	
Invoice No	GTET/2324/B413	Ref # & Date	
Date	30 January 2024	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182415390529711	PAN:	AABCC9406C

Bill to Address

Name

M/s Ashok Leyland Limited

Ship to Address

Name M/s Ashok Leyland Limited

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of January 2024

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 06 days from 08.01.24 to 13.01.24(04 candidates)	999293	24	250.00	6,000.00
2	Total of canteen days during month 06 days from 08.01.24 to 13.01.24(04 candidates)	999293	24	150.00	3,600.00
3	Hostel Accommodation during month 05 days from 08.01.24 to 12.01.24(02 candidates)	999293	10	400.00	4,000.00
4	Training cost during the month for 05 days from 15.01.24 to 19.01.24(05 candidates)	999293	25	250.00	6,250.00
5	Total of canteen days during month 05 days from 15.01.24 to 19.01.24(05 candidates)	999293	25	150.00	3,750.00
6	Hostel Accommodation during month 04 days from 15.01.24 to 18.01.24(05 candidates)	999293	20	400.00	8,000.00
7	Training cost during the month for 03 days from 22.01.24 to 24.01.24(04 candidates)	999293	12	250.00	3,000.00
8	Total of canteen days during month 03 days from 22.01.24 to 24.01.24(04 candidates)	999293	12	150.00	1,800.00
9	Hostel Accommodation during month 02 days from 22.01.24 & 23.01.24(03 candidates)	999293	6	400.00	2,400.00
10	Housekeeping charges for the month of January 2024	999293	1		7,000.00

Dumana Fifth C	arm Tharrage	d Early Faur Only
Total Invoice Value		54,044.00
Round Off		
Total		54,044.00
SGST %	9	4,122.00
CGST %	9	4,122.00
Basic Invoice Value		45,800.00

Rupees Fifty Four Thousand Forty Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

(Subject to Bhubaneshwar Jurisdiction)

**Authorized Signatory** 

				"Original for Recipient"
		TAX INVOICE		
Invoice No	GTET/2324/B481		Ref # & Date	
Date	14 March 2024		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182415743731329		PAN NO:	AABCC9406C

Bill to Address Ship to Address

Name M/s Ashok Leyland Limited Name M/s Ashok Leyland Limited

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050 PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of February 2024

# Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cost during the month for 06 days from 05.02.24 to 10.02.24(04 candidates)	999293	24	250.00	6,000.00
2 Total of canteen days during month 06 days from 05.02.24 to 10.02.24(06 candidates)	999293	36	150.00	5,400.00
3 Hostel Accommodation during month 05 days from 05.02.24 to 09.02.24(03 candidates)	999293	15	400.00	6,000.00
4 Training cost during the month for 05 days from 12.02.24 to 16.02.24(02 candidates)	999293	10	250.00	2,500.00
5 Total of canteen days during month 05 days from 12.02.24 to 16.02.24(04 candidates)	999293	20	150.00	3,000.00
6 Training cost during the month for 06 days from 19.02.24 to 24.02.24(05 candidates)	999293	30	250.00	7,500.00
7 Total of canteen days during month 06 days from 19.02.24 to 24.02.24(07 candidates)	999293	42	150.00	6,300.00
8 Hostel Accommodation during month 05 days from 19.02.24 & 23.02.24(05 candidates)	999293	25	400.00	10,000.00
9 Housekeeping charges for the month of	999293	1		7,000.00

Basic Invoice Value		53,700.00
CGST %	9	4,833.00
SGST %	9	4,833.00
Total		63,366.00
Round Off		
Total Invoice Value		63,366.00
Rupees Sixty Three Thousand	Three Hur	ndred Sixty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal Authorized Signatory

**Bill to Address** 

Name

M/s Ashok Leyland Limited

Ship to Address

Address

Name M/s Ashok Leyland Limited

Address AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

AT- CENTURION CAMPUS, RAMCHANDRA PUR,

PO- JATNI, KHURDHA, 752050

Buyer GSTIN Place of Supply
21AAACA4651L1ZY KHORDHA

For the month of February 2024

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 06 days from 05.02.24 to 10.02.24(04 candidates)	999293	24	250.00	6,000.00
2	Total of canteen days during month 06 days from 05.02.24 to 10.02.24(06 candidates)	999293	36	150.00	5,400.00
3	Hostel Accommodation during month 05 days from 05.02.24 to 09.02.24(03 candidates)	999293	15	400.00	6,000.00
4	Training cost during the month for 05 days from 12.02.24 to 16.02.24(02 candidates)	999293	10	250.00	2,500.00
5	Total of canteen days during month 05 days from 12.02.24 to 16.02.24(04 candidates)	999293	20	150.00	3,000.00
6	Training cost during the month for 06 days from 19.02.24 to 24.02.24(05 candidates)	999293	30	250.00	7,500.00
7	Total of canteen days during month 06 days from 19.02.24 to 24.02.24(07 candidates)	999293	42	150.00	6,300.00
8	Hostel Accommodation during month 05 days from 19.02.24 & 23.02.24(05 candidates)	999293	25	400.00	10,000.00
9	Housekeeping charges for the month of	999293	1	0.00	7,000.00

Basic Invoice Value	53,700.00
CGST % 9	4,833.00
SGST % 9	4,833.00
Total	63,366.00
Round Off	
Total Invoice Value	63,366.00

Rupees Sixty Three Thousand Three Hundred Sixty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)

							"Origina	I for Recipient'
		TA	X INVOICE					
nvoice No	GTET/2324/B523				Ref # & Date	;	21.1.2	204040470
Date Inv.Ack No.	29 March 2024 182415846563601				GSTIN: PAN NO:			C9406C1ZB C9406C
Bill to Address	102413040300001		Ship to Add	drass	174110.		70.00	07-1000
lame	M/s Ashok Leyland Limited		Name		k Leyland Limit	ed		
Address	AT- CENTURION CAMPUS, RA PO- JATNI, KHURDHA, 752050		Address		JRION CAMPUS , KHURDHA, 752		RA PUR,	
		Buyer GSTIN	Place o	f Supply				
		21AAACA4651L1ZY	KHC	RDHA				
for the month of # Product/Se					HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cos	st during the month for 06 da	ys from 04.03.24 to 09.03.24(0	2 candidates	)	999293	12	250.00	3,000.00
2 Total of car	nteen days during month 06 c	lays from 04.03.24 to 09.03.24	(04 candidat	es)	999293	24	120.00	2,880.00
3 Hostel Acco	ommodation during month 05	days from 04.03.24 to 08.03.	24(02 candid	ates)□	999293	10	400.00	4,000.00
4 Training cos	st during the month for 06 da	ys from 11.03.24 to 16.03.24(1	3 candidates	)	999293	78	250.00	19,500.00
5 Total of car	nteen days during month 06 c	lays from 11.03.24 to 16.03.24	(14 candidat	es)	999293	84	120.00	10,080.00
6 Hostel Acco	ommodation during month 05	days from 11.03.24 to 15.03.	24(11 candida	ates) 🗆	999293	55	400.00	22,000.00
7 Training cos	st during the month for 06 da	ys from 18.03.24 to 23.03.24(	02 candidate:	s)	999293	12	250.00	3,000.00
8 Total of car	nteen days during month 06 c	lays from 18.03.24 to 23.03.	24(04 candida	ates)	999293	24	120.00	2,880.00
9 Hostel Acco	ommodation during month 05	days from 18.03.24 to 22.03.	24(02 candid	ates)□	999293	10	400.00	4,000.00
10 Housekeep	ing charges for the month of	March 2024			999293	1		7,000.00
					Basic In	voice Value	9	<b>78,340.00</b> 7,050.60
						SGST %	9	7,050.60
						Total		92,441.20

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Round Off

Rupees Ninety Two Thousand Four Hundred Forty One Only

**Total Invoice Value** 

-0.20

92,441.00

Receiver Signature With Seal

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)

				"Duplica	te for Supplier'
	TAX INVOICE				
Nvoice No GTET/2324/B523 Pate 29 March 2024 Inv.Ack No. 182415846563601		Ref # & Date GSTIN: PAN:	)		C9406C1ZB
ill to Address	Ship to Address				
ame M/s Ashok Leyland Limited	Name M/s Ashok	Leyland Limited			
ddress AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050		ON CAMPUS, RAI HURDHA, 752050	MCHANDRA PUI	₹,	
Buyer GSTIN 21AAACA4651L1ZY	Place of Supply KHORDHA				
or the month of March 2024					
# Product/Service		HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1 Training cost during the month for 06 days from 04.03.24 to 09.0	3.24(02 candidates)	999293	12	250.00	3,000.00
2 Total of canteen days during month 06 days from 04.03.24 to 09	2.03.24(04 candidates)	999293	24	120.00	2,880.00
3 Hostel Accommodation during month 05 days from 04.03.24 to	08.03.24(02 candidates) 🗆	999293	10	400.00	4,000.00
4 Training cost during the month for 06 days from 11.03.24 to 16.0	3.24(13 candidates)	999293	78	250.00	19,500.00
5 Total of canteen days during month 06 days from 11.03.24 to 16	.03.24(14 candidates)	999293	84	120.00	10,080.00
6 Hostel Accommodation during month 05 days from 11.03.24 to	15.03.24(11 candidates)□	999293	55	400.00	22,000.00
7 Training cost during the month for 06 days from 18.03.24 to 23.0	03.24(02 candidates)	999293	12	250.00	3,000.00
8 Total of canteen days during month 06 days from 18.03.24 to 3	23.03.24(04 candidates)	999293	24	120.00	2,880.00
9 Hostel Accommodation during month 05 days from 18.03.24 to	22.03.24(02 candidates) 🗆	999293	10	400.00	4,000.00
10 Housekeeping charges for the month of March 2024		999293	1		7,000.00
		Basic In	voice Value		78,340.00
			CGST % 9	)	7,050.60
			SGST % 9	)	7,050.60
			Total		92,441.20
			Round Off		-0.20
		Total In	voice Value		92,441.00
		Rupees Ninety 1	wo Thousand F	our Hundred	Forty One Only
ne above Charges are payable by NEFT/Cheque/DD in the favour ank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Accou				)"	

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)

Receiver Signature With Seal



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



Rupees Four Lakh Fourty Thousand Seven Hundred Seven Only



"Original for Recipient"

		TAX INVO	ICE	
Invoice No	GTET/2324/B214		Ref # & Date	
Date	1 September 2023		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314304378790		PAN NO:	AABCC9406C
Bill to Address		Ship to A	Address	

Name ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34 Name ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34

Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN Place of Supply
27AACCA3106E1ZB MAHARASHTRA - 27

Bill for the month of 1 August 2023 to 31 August 2023

# Product/Service	HSN/ SAC	Quantity	Unit Price	Amount (INR)
1 Flexi Manpower Mandays Charges	998513	640.00	568.08	3,63,569.23
2 Good Work Reward Charges	998513	37.00	521.92	19,311.15
3 Attendance Bonus Full Day Charges	998513	4.00	600.00	2,400.00
4 Attendance Bonus If 1 Day Absent Charges	998513	6.00	500.00	3,000.00
5 WC	998513	0.00	0.00	-
	Basic Inv	oice Value		3,88,280.38
	Less Tra	nsportation		14,800.00
		Total		3,73,480.38
		IGST %	18	67,226.47
		Sub Total		4,40,706.85
		Round Off		0.15
	Total Inv	oice Value		4,40,707.00

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

#### **TAX INVOICE**

GTET/2324/B214 Ref # & Date Invoice No Date 1 September 2023 GSTIN: 21AABCC9406C1ZB AABCC9406C 182314304378790 E Inv.Ack No. PAN:

Bill to Address

Name

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34

Ship to Address

Place of Supply

Name ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34

Address

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal:

Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN

MAHARASHTRA - 27

27AACCA3106E1ZB

Address

Bill	for the	month o	of 1 Augu	st 2023 to	o 31 A	August 2023

HSN/ SAC	Quantity	Unit Price	Amount (INR)
998513	640.00	568.08	3,63,569.23
998513	37.00	521.92	19,311.15
998513	4.00	600.00	2,400.00
998513	6.00	500.00	3,000.00
998513	0.00	0.00	-
Basic Invo	ice Value		3,88,280.38
Less Tran	sportation		14,800.00
	Total		3,73,480.38
	IGST %	18.0	67,226.47
	Sub Total		4,40,706.85
	Round Off		0.15
Total Invo	ice Value		4,40,707.00
	998513 998513 998513 998513 998513 Basic Invo	998513 37.00 998513 4.00 998513 6.00 998513 0.00  Basic Invoice Value Less Transportation Total	998513 640.00 568.08 998513 37.00 521.92 998513 4.00 600.00 998513 6.00 500.00 998513 0.00 0.00  Basic Invoice Value  Less Transportation  Total  IGST % 18.0  Sub Total  Round Off

Rupees Four Lakh Fourty Thousand Seven Hundred Seven Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient"

		TAX INVOICE	
Invoice No	GTET/2324/B215	Ref # & Date	
Date	2 September 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314311957823	PAN NO:	AABCC9406C

Bill to Address

Name

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 15

Address

Plot No. B-5, Chakan Industrial Area, Phase-II, Village:
Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Ship to Address

Name

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 15

Address

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN Place of Supply
27AACCA3106E1ZB MAHARASHTRA - 27

Bill for the month of 1 August 2023 to 31 August 2023

# Product/Service	HSN/ SAC	Quantity	Unit Price	Amount (INR)
1 Flexi Manpower Mandays Charges	998513	1538.00	568.08	8,73,702.37
2 Good Work Reward Charges	998513	70.50	521.92	36,795.36
3 Attendance Bonus Full Day Charges	998513	10.00	600.00	6,000.00
4 Attendance Bonus If 1 Day Absent Charges	998513	6.00	500.00	3,000.00
5 WC	998513		1.35	-
	Basic Inv	oice Value		9,19,497.73
	Less Tra	nsportation		23,200.00
		Total		8,96,297.73
		IGST %	18	1,61,333.59
		Sub Total		10,57,631.32
		Round Off		-0.32
	Total Inv	oice Value		10,57,631.00

Rupees Ten Lakh FiftySeven Thousand Six Hundred ThirtyOne Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

#### TAX INVOICE

GTET/2324/B215	oice No GTET/2:	F	Ref # & Date	
2 September 2023	2 Septer		GSTIN:	Ī
182314311957823	ck No. <b>1823143</b>	7	PAN:	İ

Bill to Address

Name

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 15

Ship to Address

Name ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 15

Address Plot No

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal:

Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN

Place of Supply

MAHARASHTRA - 27

27AACCA3106E1ZB

Bill for the month of 1 August 2023 to 31 August 2023

1. Flori Mannouver Mandaya Charges				
1 Flexi Manpower Mandays Charges	998513	1538.00	568.08	8,73,707.04
2 Good Work Reward Charges	998513	70.50	521.92	36,795.36
3 Attendance Bonus Full Day Charges	998513	10.00	600.00	6,000.00
4 Attendance Bonus If 1 Day Absent Charges	998513	6.00	500.00	3,000.00
5 WC	998513	0.00	1.35	-
	Basic Invo	ice Value		9,19,497.73
	Less Trans	sportation		23,200.00
		Total		8,96,297.73
		IGST %	18.0	1,61,333.59
		Sub Total		10,57,631.32
	F	Round Off		-0.32
	Total Invo	ice Value		10,57,631.00

Rupees Ten Lakh FiftySeven Thousand Six Hundred ThirtyOne Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 



 $\label{lem:condition} Address: CUTM Campus \ | \ Ramchandrapur \ | \ Jatni \ | \ Dist: \ Khurda \ | \ 752050 \ | \ Odisha Email: info@gramtarang.org.in \ | \ Web: \ www.gramtarang.org.in \ |$ 





"Original for Recipient"

Invoice No	GTET/2324/B216	Re	ef # & Date	
Date	2 September 2023	GS	STIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314312064078	PA	AN NO:	AABCC9406C

Bill to Address Ship to Address

Name ADVIK AUTOCAMP PVT LTD-P39 Name ADVIK AUTOCAMP PVT LTD-P39

Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal:

Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA. Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN Place of Supply
27AASCA8132C2ZM MAHARASHTRA - 27

Bill for the month of 1 August 2023 to 31 August 2023

# Product/Service	HSN/ SAC	Quantity	Unit Price	Amount (INR)
1 Flexi Manpower Mandays Charges	998513	233.00	568.08	1,32,362.64
2 Good Work Reward Charges	998513	14.12	521.92	7,371.12
3 Attendance Bonus Full Day Charges	998513	4.00	600.00	2,400.00
4 Attendance Bonus If 1 Day Absent Charges	998513	0.00	500.00	-
5 WC	998513		1.35	-
	Basic Inv	oice Value		1,42,133.76
	Less Trai	nsportation		2,400.00
		Total		1,39,733.76
		IGST %	18	25,152.08
		Sub Total		1,64,885.84
		Round Off		0.16
	Total Inv	oice Value		1,64,886.00

Rupees One Lakh SixtyFour Thousand Eight Hundred EightySix Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist; Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

#### TAX INVOICE

 Invoice No
 GTET/2324/B216
 Ref # & Date

 Date
 2 September 2023
 GSTIN:
 21AABCC9406C1ZB

 E Inv.Ack No.
 182314312064078
 PAN:
 AABCC9406C

Bill to Address

Name

ADVIK AUTOCAMP PVT LTD-P39

Ship to Address

Address

Name ADVIK AUTOCAMP PVT LTD-P39

Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal:

Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN Place of Supply

27AASCA8132C2ZM MAHARASHTRA - 27

Bill for the month of 1 August 2023 to 31 August 2023

# Product/Service HSN/	SAC	Quantity	Unit Price	Amount (INR)
1 Flexi Manpower Mandays Charges 9'	98513	233.00	568.08	1,32,362.64
2 Good Work Reward Charges 94	98513	14.12	521.92	7,369.51
3 Attendance Bonus Full Day Charges 99	98513	4.00	600.00	2,400.00
4 Attendance Bonus If 1 Day Absent Charges 99	98513	0.00	500.00	-
5 WC 99	98513	0.00	1.35	-
Bas	ic Invo	oice Value		1,42,133.76
Le	ss Tran	sportation		2,400.00
		Total		1,39,733.76
		IGST %	18.0	25,152.08
		Sub Total		1,64,885.84
		Round Off		0.16
Tot	al Invo	ice Value		1,64,886.00

Rupees One Lakh SixtyFour Thousand Eight Hundred EightySix Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 

Baer



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Oriainal for Recipient"

			9.1.9.1.10.1.10.1.1
		TAX INVOICE	
Invoice No	GTET/2324/B259	Ref # & Date	
Date	30 September 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314523370508	PAN NO:	AABCC9406C

Bill to Address Ship to Address ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34 Name

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34 Name

Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Vasuli, Tal: Khed, Dist: Pune:410 501, MAHARASHTRA.

Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN Place of Supply MAHARASHTRA - 27 27AACCA3106E1ZB

Bill for the month of 1 September 2023 to 30 September 2023

# Product/Service	HSN/ SAC	Quantity	Unit Price	Amount (INR)
1 Flexi Manpower Mandays Charges	998513	568.00	578.81	3,28,762.77
2 Good Work Reward Charges	998513	25.88	532.65	13,784.98
3 Attendance Bonus Full Day Charges	998513	5.00	600.00	3,000.00
4 Attendance Bonus If 1 Day Absent Charges	998513	3.00	500.00	1,500.00
5 WC				
	Basic Inv	oice Value		3,47,047.75
	Less Trai	nsportation		11,200.00
		Total		3,35,847.75
		IGST %	18	60,452.60
		Sub Total		3,96,300.35
		Round Off		-0.35
	Total Inv	oice Value		3,96,300.00

Rupees Three Lakh NinetySix Thousand Three Hundred Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Khordha; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

For **Gram tarang employability training service pvt Ltd** 

Receiver Signature With Seal

**Authorized Signatory** 



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

#### **TAX INVOICE**

GTET/2324/B259 Invoice No Date 30 September 2023 E Inv.Ack No. 182314523370508

Ref # & Date 21AABCC9406C1ZB GSTIN: AABCC9406C PAN:

Rupees Three Lakh NinetySix Thousand Three Hundred Only

Bill to Address

Name

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34

Ship to Address

Address

ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 34 Name

Address

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal: Khed, Dist: Pune: 410 501, MAHARASHTRA.

Plot No. B-5, Chakan Industrial Area, Phase-II, Village: Vasuli, Tal:

Khed, Dist: Pune:410 501, MAHARASHTRA.

Buyer GSTIN Place of Supply 27AACCA3106E1ZB MAHARASHTRA - 27

Bill for the month of 1 September 2023 to 30 September 2023

#	Product/Service HSN/	SAC	Quantity	Unit Price	Amount (INR)
1	Flexi Manpower Mandays Charges 99	8513	568.00	578.81	3,28,762.77
2	Good Work Reward Charges 99	8513	25.88	532.65	13,784.98
3	Attendance Bonus Full Day Charges 99	8513	5.00	600.00	3,000.00
4	Attendance Bonus If 1 Day Absent Charges 99	8513	3.00	500.00	1,500.00
5	WC				-
	Basi	c Invo	ice Value		3,47,047.75
	Le	s Tran	sportation		11,200.00
			Total		3,35,847.75
			IGST %	18.0	60,452.60
			Sub Total		3,96,300.35
			Round Off		-0.35
	Tot	al Invo	ice Value		3,96,300.00

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Khordha; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

FOR GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

**Authorized Signatory** 



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha





"Original for Recipient"

Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

TAX INVOICE				
	PO No	5000095708		
	GSTIN:	21AABCC9406C1ZB		

Invoice #	GTET/2324/B026		PO No	5000095708	
Date	28 April 2023		GSTIN:	21AABCC9406C1ZB	
E Inv. Ack. No.	182313494678981		PAN:	AABCC9406C	
Bill to Address			Ship to Address		
	bili to Address		Snip to Add	ress	
Name	BLUE STAR LIMITED	Name	BLUE STAR LIMITED	ess	

Maharashtra, India

Buyer GSTIN Place of Supply 27AAACB4487D1ZS MAHARASHTRA - 27

Bill for the Month of April 2023

Maharashtra, India

Sr.No.	Name of Product/Service	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend Flexi ITI Student	1,639.00	373.33	998513	6,11,893.33
2	Reimbursement Of Extra Training Hrs Charges	323.25	93.33	998513	30,170.00
3	Reimbursement Of Education & Training Fees	61.00	1,000.00	998513	61,000.00
4	Reimbursement Of Services Charges	1,639.00	37.33	998513	61,189.33
5	Reimbursement Of Supervisor Charges	24.00	500.00	998513	12,000.00

7,76,252.67 **Basic Invoice Value** 1,39,725.48 IGST % 18.0

Total 9,15,978.15 Round Off -0.15 **Total Invoice Value** 9,15,978.00

Rupees Nine Lakh Fifteen Thousand Nine Hundred Seventy Eight Only

1.39.725.48

The above Charges are payable by NEFT/Cheque/DD in the favour of

'GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Receiver Signature With Seal

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

**Authorized Signatory** 



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





Email: info@gramtarang.org.in | Web: www.gramtarang.org.in www.gramtarang.org.in

"Duplicate for Supplier"

		TAX INVOICE		
Invoice #	GTET/2324/B026		PO No	5000095708
Date	28 April 2023		GSTIN:	21AABCC9406C1ZB
E Inv. Ack. No.	182313494678981		PAN:	AABCC9406C
		<del>-</del> '		

Bill to Address Ship to Address Name **BLUE STAR LIMITED** Name **BLUE STAR LIMITED** Address Village - Vasuri Khurd, Khanivali Road Village - Vasuri Khurd, Khanivali Road Address PO - Khupari, Tal- Wada, Dist - Palghar 421312 PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India Maharashtra, India **Buyer GSTIN** Place of Supply 27AAACB4487D1ZS MAHARASHTRA - 27

Bill for the Month of April 2023

וטו וווט	the World of April 2025				
Sr.No.	Name (	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend Flexi ITI Student	1,639.00	373.33	998513	6,11,893.33
2	Reimbursement Of Extra Training Hrs Charges	323.25	93.33	998513	30,170.00
3	Reimbursement Of Education & Training Fees	61.00	1,000.00	998513	61,000.00
4	Reimbursement Of Services Charges	1,639.00	37.33	998513	61,189.33
5	Reimbursement Of Supervisor Charges	24.00	500.00	998513	12,000.00
		-	-	0	
		-	-	0	
		Basic Ir	voice Value		7,76,252.67
			IGST %	18.0	1,39,725.48
			Total		9,15,978.15
			Round Off		-0.15
		Total Ir	voice Value		9,15,978.00
Rupees	Nine Lakh Fifteen Thousand Nine Hundred Seventy Eight Only				

....,

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

Authorized Signatory

Receiver Signature With Seal



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





				"Original for Recipient"			
	TAX INVOICE						
Invoice #	GTET/2324/B208		PO No	5000095708			
Date	28 August 2023		GSTIN:	21AABCC9406C1ZB			
E Inv. Ack. No.	182314269592994		PAN:	AABCC9406C			

Bill to Address Ship to Address Name **BLUE STAR LIMITED** Name **BLUE STAR LIMITED** Village - Vasuri Khurd, Khanivali Road Village - Vasuri Khurd, Khanivali Road Address Address PO - Khupari, Tal- Wada, Dist - Palghar 421312 PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India Maharashtra, India Buyer GSTIN Place of Supply 27AAACB4487D1ZS MAHARASHTRA - 27

Bill for the Month of August 2023

Sr.No.	Name of Product/Service	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend Flexi ITI Student	1,682.50	361.29	998513	6,07,870.97
2	Reimbursement Of Extra Training Hrs Charges	743.45	90.32	998513	67,150.32
3	Reimbursement Of Education & Training Fees	60.00	1,000.00	998513	60,000.00
4	Reimbursement Of Services Charges	1,682.50	36.13	998513	60,787.10

 Basic Invoice Value
 7,95,808.39

 IGST %
 18.0
 1,43,245.51

 Total
 9,39,053.90

 Round Off
 0.10

 Total Invoice Value
 9,39,054.00

Rupees Nine Lakh Thirty Nine Thousand Fifty Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

'GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)

Receiver Signature With Seal



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





27AAACB4487D1ZS

"Duplicate for Supplier"

		TAX	INVOICE					
Invoice #	GTET/2324/B208				PO No	5000095708		
Date	28 August 2023	1			GSTIN:	21AABCC9406C1ZB		
E Inv. Ack. No.	182314269592994				PAN:	AABCC9406C		
Bill to Address				Ship to Address				
Name	BLUE STAR LIMITED		Name BLUE STAR LIMITED					
Address Village - Vasuri Khurd, Khanivali Road PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India			Address	PO - Khi	- Vasuri Khurd, Khaniva upari, Tal- Wada, Dist - shtra, India			
		Buyer GSTIN	Place of S	Supply				

MAHARASHTRA - 27

Bill for the Month of August 2023

r.No.	Name (	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend Flexi ITI Student	1,682.50	361.29	998513	6,07,870.97
2	Reimbursement Of Extra Training Hrs Charges	743.45	90.32	998513	67,150.32
3	Reimbursement Of Education & Training Fees	60.00	1,000.00	998513	60,000.00
4	Reimbursement Of Services Charges	1,682.50	36.13	998513	60,787.10

7,95,808.39 **Basic Invoice Value** IGST % 1,43,245.51 18.0 Total 9,39,053.90 Round Off 0.10 **Total Invoice Value** 9,39,054.00

Rupees Nine Lakh Thirty Nine Thousand Fifty Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

'GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

**Authorized Signatory** 

Receiver Signature With Seal



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient"

TAX INVOICE						
Invoice #	GTET/2324/B033		Ref # & Date			
Date	5 May 2023		GSTIN:	21AABCC9406C1ZB		
E Inv. Ack No	182313541768124		PAN:	AABCC9406C		
				•		

 Name
 CARRIER MIDEA INDIA PVT. LTD.
 Name
 CARRIER MIDEA INDIA PVT. LTD.

 Address
 Plot No. A-5, MIDC Supa, Parner,
 Address
 Plot No. A-5, MIDC Supa, Parner,

Dist – Ahamadnagar,. MAHARASHTRA-414301 Dist – Ahamadnagar,. MAHARASHTRA-414301

Buyer GSTIN Place of Supply
27AAECC5616R1Z5 MAHARASHTRA - 27

Bill for the Month of 01 April 2023 To 30 April 2023

Sr.No.	Name of Product/Service	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend For Un-Skill	2,401.00	474.97	998513	11,40,394.97
2	Reimbursement Of Education & Training Fees	98.00	2,300.00	998513	2,25,400.00
3	Reimbursement Of Transport Charges	2,401.00	33.33	998513	80,033.33
4	Reimbursement Of Hardship Allawance Arrears	-	-	998513	7,693.33
5	Reimbursement Of Extra Training Hrs Charges	187.50	137.00	998513	25,687.50
6	Reimbursement Of Attendance Allowance	39,200.00	1.00	998513	39,200.00
7	Reimbursement Of Supervisor Charges	30.00	500.00	998513	15,000.00
		Total			15,33,409.13
		Basic Ir	voice Value		15,33,409.13
			IGST %	18.0	2,76,013.64
			Total		18,09,422.78
			Round Off		0.22
		Total Ir	voice Value		18,09,423.00
Runees	Fighteen Lakh Nine Thousand Four Hundred Twenty Three Only				

Rupees Eighteen Lakh Nine Thousand Four Hundred Twenty Three Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

		TAX INVOICE	
Invoice #	GTET/2324/B033	Ref # & Date	
Date	5 May 2023	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No	182313541768124	PAN:	AABCC9406C
		•	•

**Bill to Address** Ship to Address CARRIER MIDEA INDIA PVT. LTD. CARRIER MIDEA INDIA PVT. LTD. Name Name Plot No. A-5, MIDC Supa, Parner, Plot No. A-5, MIDC Supa, Parner, Address Address

Dist - Ahamadnagar,. MAHARASHTRA-414301 Dist - Ahamadnagar,. MAHARASHTRA-414301

> Buyer GSTIN Place of Supply 27AAECC5616R1Z5 MAHARASHTRA - 27

Bill for the Month of 01 April 2023 To 30 April 2023

Bill for t	the Month of 01 April 2023 To 30 April 2023				
Sr.No.	Name (	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend For Un-Skill	2,401.00	474.97	998513	11,40,394.97
2	Reimbursement Of Education & Training Fees	98.00	2,300.00	998513	2,25,400.00
3	Reimbursement Of Transport Charges	2,401.00	33.33	998513	80,033.33
4	Reimbursement Of Hardship Allawance Arrears	-	-	998513	7,693.33
5	Reimbursement Of Extra Training Hrs Charges	187.50	137.00	998513	25,687.50
6	Reimbursement Of Attendance Allowance	39,200.00	1.00	998513	39,200.00
7	Reimbursement Of Uniform Charges	160.00	150.00	998513	15,000.00
			Total		15,33,409.13
			Cnteen Deduction		,,,,,
		Basic	Invoice Value		15,33,409.13
			IGST %	18.0	2,76,013.64
			Total		18,09,422.78
			Round Off		0.22
		Total	Invoice Value		18,09,423.00
Rupees	Eighteen Lakh Nine Thousand Four Hundred Twenty Three Only				
	ve Charges are payable by NEFT/Cheque/DD in the favour of				
	TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"				
Bank De	etails: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC				
	For <b>GRAM TARAN</b>	G EMPLOYABILITY TRAINI	NG SERVICE PV	T LTD	

Receiver Signature With Seal **Authorized Signatory** 



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient"

**Ship to Address** 

TAX INVOICE							
Invoice #	GTET/2324/B169		Ref # & Date				
Date	2 August 2023		GSTIN:	21AABCC9406C1ZB			
E Inv. Ack No	182314094380005		PAN:	AABCC9406C			

NameCARRIER MIDEA INDIA PVT. LTD.NameCARRIER MIDEA INDIA PVT. LTD.AddressPlot No. A-5, MIDC Supa, Parner,AddressPlot No. A-5, MIDC Supa, Parner,

Dist – Ahamadnagar,. MAHARASHTRA-414301 Dist – Ahamadnagar,. MAHARASHTRA-414301

Buyer GSTIN Place of Supply
27AAECC5616R1Z5 MAHARASHTRA - 27

Bill for the Month of 01 July 2023 To 31 July 2023

Bill to Address

Sr.No.	Name of Product/Service	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend For Un-Skill	1,077.50	469.06	998513	5,05,417.02
2	Reimbursement Of Education & Training Fees	42.00	2,300.00	998513	96,600.00
3	Reimbursement Of Transport Charges	1,077.50	32.26	998513	34,758.06
4	Reimbursement Of Hardship Allawance Arrears	-	-	998513	6,540.32
5	Reimbursement Of Extra Training Hrs Charges	42.00	140.00	998513	5,880.00
6	Reimbursement Of Attendance Allowance	27,600.00	1.00	998513	27,600.00
7	Reimbursement Of Supervisor Charges	31.00	483.87	998513	15,000.00
		Total		6,91,795.40	
		Basic Ir	voice Value		6,91,795.40
			IGST %	18.0	1,24,523.17
			Total		8,16,318.58
			Round Off		0.42
		Total Ir	voice Value		8,16,319.00
Rupees	Eight Lakh Sixteen Thousand Three Hundred Ninteen Only				

rupees Light Lakit Sixteen Thousand Three Hundred Minteen Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

Receiver Signature With Seal Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





8,16,319.00

"Duplicate for Supplier"

	TAX INVOICE						
Invoice #	GTET/2324/B169		Ref # & Date				
Date	2 August 2023		GSTIN:	21AABCC9406C1ZB			
E Inv. Ack No	182314094380005		PAN:	AABCC9406C			
		•					

Ship to Address Bill to Address CARRIER MIDEA INDIA PVT. LTD. CARRIER MIDEA INDIA PVT. LTD. Name Name Address

Plot No. A-5, MIDC Supa, Parner, Plot No. A-5, MIDC Supa, Parner, Address Dist – Ahamadnagar,. MAHARASHTRA-414301

Dist – Ahamadnagar,. MAHARASHTRA-414301

Buyer GSTIN Place of Supply 27AAECC5616R1Z5 MAHARASHTRA - 27

Bill for the Month of 01 July 2023 To 31 July 2023

Sr.No.	Name (	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Stipend For Un-Skill	1,077.50	469.06	998513	5,05,417.02
2	Reimbursement Of Education & Training Fees	42.00	2,300.00	998513	96,600.00
3	Reimbursement Of Transport Charges	1,077.50	32.26	998513	34,758.06
4	Reimbursement Of Hardship Allawance Arrears	-	-	998513	6,540.32
5	Reimbursement Of Extra Training Hrs Charges	42.00	140.00	998513	5,880.00
6	Reimbursement Of Attendance Allowance	27,600.00	1.00	998513	27,600.00
7	Reimbursement Of Uniform Charges	160.00	150.00	998513	15,000.00
		Total Cnteen Deduction			- 6,91,795.40
		Basic	Invoice Value		6,91,795.40
			IGST %	18.0	1,24,523.17
			Total		8,16,318.58
			Round Off		0.42

Rupees Eight Lakh Sixteen Thousand Three Hundred Ninteen Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: AXIS Bank, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

**Total Invoice Value** 

**Authorized Signatory** Receiver Signature With Seal



#### Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient"

#### 

**GUJARAT, PIN-392130** 

Bill to Address
Name GODREJ AND BOYCE MANUFACTURING CO LTD
Ship to Address
Name G

Name GODREJ AND BOYCE MANUFACTURING CO LTD
Address DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH,
Address DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH,

GUJARAT, PIN- 392130

Buyer GSTIN Place of Supply
24AAACG1395D2ZZ GUJARAT

	Product/Service	LICAL/C A C	NO OF	FEE PER	Amount (INR)
#	Product/Service	HSN/SAC	TRAINEES	TRAINEE	Amount (INK)
1	Training Fee	999293	132	2000	2,64,000.00
		Basic	Invoice Value		2,64,000.00
			IGST %	18	47,520.00
			Total		3,11,520.00
			Round Off		3,11,320.00
		Total	Invoice Value		3,11,520.00
		Rupees Three Laki		and Five Hu	
		napees inice take	. Lieveli illous	unu 1110 11u	narca rivency omy
The	above Charges are payable by NEFT/Cheque/DD in the favour	of "GRAM TARANG EMPLOYABILITY TRAINING SERV	/ICE PVT LTD"		
	nk Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Account				
		For GRAM TARANG EMPLOYABILITY TRAINING SERV	ICE PVT LTD		
		Digitally signed by DEBASISH			
		DEBASISH PANDA PANDA Date: 2024.03.27 18:07:37 +05'30'			
_		Date: 2024.03.27 10.07.37 103 30			

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

		TAX INVOICE	
Invoice #	GTET/2324/B518	Ref # & Date	
Date	27 March 2024	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No.	0 January 1900	PAN:	AABCC9406C
Dill I . A .l.l.		ett a.t.	

Bill to Address Ship to Address

Name GODREJ AND BOYCE MANUFACTURING CO LTD
Address DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE,

BHARUCH, GUJARAT, PIN- 392130

Name GODREJ AND BOYCE MANUFACTURING CO LTD

Address DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH,

**GUJARAT, PIN- 392130** 

Buyer GSTIN	Place of Supply
24AAACG1395D277	GIIIARAT

#	Product/Service		HSN/SAC	NO OF TRAINEES	FEE PER TRAINEE	Amount (INR)
1	Fraining Fee		999293	132	2000	2,64,000.00
			Basic I	nvoice Value		2,64,000.00
				IGST %	18.0	47,520.00
				Total		3,11,520.00
			Total I	Round Off		3,11,520.00
		Runees T			d Five Hundi	red Twenty Only
		Nupces	ince Lukii Li	even mousum	a rive mana.	cu i wenty only
The al	bove Charges are payable by NEFT/Cheque/DD in the fa	vour of "GRAM TARANG EMPLOYABILITY T	RAINING SE	RVICE PVT LTD	"	
Bank I	Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Accor	unt No: 923020039468457, IFSC Code: UTIE	30000718			
		For GRAM TARANG EMPLOYABILITY T	RAINING SE	RVICE PVT LTD		
Dogois	vor Signatura With Saal	Authorized Signature				
Kecel	ver Signature With Seal	Authorized Signatory Bhubaneshwar Jurisdiction)				
	(Subject to	Dilubaneshwar Jurisulction)				



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





rang.org.in | Web: www.gramtarang.org.in

1835							Transle	rming the skill landscape UNIVERSITY
								"Original for Recipient"
		TAX II	NVOICE					
Invoice #	GTET/2324/B163			_	ef # & Date			
Date	29 July 2023				STIN:			ABCC9406C1ZB
E Inv. Ack. No.	182314062546266			P	AN:		A	ABCC9406C
	Bill to Address				S	hip to Addres	is	
Name	ITC Limited, Foods Division		Name	ITC Limit	ed, Foods Div	vision		
Address	Plot No. D-1, MIDC Ranjangaon G	anapati, Tal: Shirur, Dist:	Address			anjangaon Ga	napati, Tal: Shirur, I	Dist: Pune, Pin - 412 220
	Pune, Pin - 412 220 Maharashtra			Maharasi	itra			
		Buyer GSTIN	Place of Sup	pply				
		27AAACI5950L1ZA	MAHARASHTE	RA - 27				
Bill for the Peri	iod 28 June 2023 to 27 July 2023							
Sr No Name	of Product/Service				Qty	Unit Price	HSN/ SAC	Amount
St.140. Hanne	or reduced service				Quy	Onicifico	non, sre	Amount
1 Reimb	ursement Of Service Charge For The	Month Of July-23 @10%			1,335.00	38.46	998513	51,346.15
2 Reimb	ursement Of WC Policy Charge For 1	The Month Of July-23 @250	)		64.00	250.00	998513	16,000.00
							000543	
3 Reimb	ursement Of Recruitment Manpowe	er Charges For The Month o	f July-23				998513	
					Basic Ir	voice Value		67,346.15
						IGST %	18.0	12,122.31
						Total		79,468.46
						Round Off		-0.46
D	Nine Theorem d Ferral User dee d City	Fish Oak			Total Ir	nvoice Value		79,468.00
Rupees Seventy	y Nine Thousand Four Hundred Sixty	reignt Only						
The above Cha	rges are payable by NEFT/Cheque/D	D in the favour of						
"GRAM TARAN	IG EMPLOYABILITY TRAINING SERV	ICE PVT LTD"						
Bank Details: A	XXIS Bank, Janpath Branch; Bank Acc	ount No: <b>92302003946845</b> 7	<b>7</b> , IFSC Code: UT	1B000071	8			
		For <b>G</b> I	RAM TARANG E	MPLOYA	BILITY TRAIN	ING SERVICE	PVT LTD	
			1.	/				
		/	16	aly				
		_						
Pacaiyar Signat	ture With Seal	Autho	rized Signatory					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

"Duplicate for Supplier"

		TAX II	NVOICE				Барнеасе јог заррнег
Invoice #	GTET/2324/B163			Ref # & Date			
Date	29 July 2023			GSTIN:		21AA	BCC9406C1ZB
E Inv. Ack. No		_		PAN:		AA	ABCC9406C
	Bill to Address			SI	hip to Addres	SS	
Name	ITC Limited, Foods Division		Name ITC Li	mited, Foods Div	•		
Address	Plot No. D-1, MIDC Ranjangao	on Ganapati, Tal: Shirur,	Address Plot N	lo. D-1, MIDC Ra	injangaon Ga	napati, Tal: Shirur, I	Dist: Pune, Pin - 412 220
	Dist: Pune, Pin - 412 220 Maha	ırashtra	Maha	rashtra			
		Buyer GSTIN	Place of Supply				
		27AAACI5950L1ZA	MAHARASHTRA - 27	,			
sill for the Per	riod 28 June 2023 to 27 July 202						
	of Product/Service			Qty	Unit Price	HSN/ SAC	Amount
				4.7	O I I I I I I I	,	
1 Reimb	oursement Of Service Charge For	The Month Of July-23 @1	10%	1,335.00	38.46	998513	51,346.1
				64.00	250.00	000543	46,000,0
2 Reimb	oursement Of WC Policy Charge F	or The Month Of July-23	@250	64.00	250.00	998513	16,000.0
3 Reimb	oursement Of Recruitment Manp	awar Charges Far The Me	math of luly 22			998513	
	,		, ==				
				Basic In	voice Value		67,346.15
					IGST %	18.0	12,122.3
							<b></b>
					Total		79,468.46
				Totalia	Round Off		-0.4 <b>79,468.0</b>
Pungos Sovent	y Nine Thousand Four Hundred S	Sixty Fight Only		iotaiin	ivoice value		79,468.00
upees severn	y Mille Hilousanu Four Hundreu .	SIXLY LIGHT OTHY					
he above Cha	irges are payable by NEFT/Chequ	ie/DD in the favour of					
GRAM TARAI	NG EMPLOYABILITY TRAINING S	ERVICE PVT LTD"					
ank Details: A	XXIS Bank, Janpath Branch; Bank	Account No: 9230200394	68457, IFSC Code: UT	IB0000718			
		For GI	RAM TARANG EMPLO	)	ING SERVICE	PVT LTD	
eceiver Signa	ture With Seal	Autho	rized Signatory				







						"Origi	nal for Recipient"
		TAX II	NVOICE	T			
	ice # GTET/2324/B028			Ref # & Da	te		
Date				GSTIN:		21AABCC9406	C1ZB
	Ack No. <b>182313528933871</b>			PAN:		AABCC9406C	
	o Address		Ship to Address				
Nam Addr			Name MINDA CORPA Address D 6-11, SECTO PRADESH- 202	R 59, NOIDA		UDDHA NAGA	R, UTTAR
		Buyer GSTIN	Place of Supply				
		09AAACM0344C1Z1	UTTAR PRADESH				
For t	the Month of April 2023	0370 0 (CIVIOS 1 10121	011111111111111111111111111111111111111				
#	Product/Service		Stipend Rate	Unit	Rate	HSN/ SAC	Amount (INR)
1	TRAINEES			Variable	6046.50	998513	25,01,447.00
2	Extra Training Hours			Variable	4121.50	998513	4,26,284.00
3	Conveyance Allowance						
					S	ub-Total (A)	29,27,731.00
1	Administration Fees Regular Trainees (			203	500.00	998513	1,01,500.00
2	Administration Fees Prorata Basis @50	00		544.5	500.00	998513	9,075.00
3	WC Policy @100					998513	20,155.00
4	Supervisor Charge @12000					998513 ub-Total (B)	11,168.00 <b>1,41,898.00</b>
				Total	Taxable Value	2 (A + B) 18	<b>30,69,629.00</b> 5,52,533.22
					1001.70		36,22,162.22
					Round Off		-0.22
						ub-Total (C)	36,22,162.00
1	Fooding Deduction						23,184.00
2	Bus Deduction						6,600.00
3	Uniform Deduction						2,503.00
						ub-Total (D)	32,287.00
					Invoice Value		35,89,875.00
			Rupees Thirty Five Lakh	Eighty Nine	Thousand Eig	tht Hundred S	eventy Five Only
"GR/	above Charges are payable by NEFT/Che AM TARANG EMPLOYABILITY TRAINING	SERVICE PVT LTD"	0043F IFCC Codes IBM 0000043				
bank	c Details: IDBI Bank, Janpath Branch; Bar		JU125, IFSC CODE: IBKLUUUUU42 M TARANG EMPLOYABILITY TR		VICE DUT I TO		
			ball	AINING SER	VICE PVI LID		
Rece	eiver Signature With Seal		ed Signatory				
		(Subject to Bhubaneshy	war Jurisdiction)				



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





						"Dup	licate for Supplier"
		TAXI	NVOICE	T			
	ce # <b>GTET/2324/B028</b>	1		Ref # & Date			
Date		4		GSTIN:		21AABCC9406C1ZE	3
E Inv	. Ack No. <b>182313528933871</b>			PAN:		AABCC9406C	
Bill t	o Address		Ship to Address				
	me MINDA CORPORATION LIMI dress D 6-11, SECTOR 59, NOIDA, UTTAR PRADESH- 201301			RPORATION LIN		BUDDHA NAGAR, U	ITTAR PRADESH-
		<u></u>		_			
		Buyer GSTIN	Place of Supply				
		09AAACM0344C1Z1	UTTAR PRADESH				
For t	he Month of April 2023						
#	Product/Service		Stipend Rate	Unit	Rate	HSN/ SAC	Amount (INR)
1	TRAINEES			Variable	6046.50	998513	25,01,447.00
2	Extra Training Hours			Variable	4121.50	998513	4,26,284.00
3	Conveyance Allowance						
						Sub-Total (A)	29,27,731.00
		0500		202	500.00	000540	4 04 500 00
1	Administration Fees Regular Traine Administration Fees Prorata Basis (			203	500.00	998513	1,01,500.00
2	WC Policy @100	<u></u>		544.5	500.00	998513	9,075.00
3 4	Supervisor Charge @12000					998513 998513	20,155.00 11,168.00
-	Supervisor Charge @ 12000					Sub-Total (B)	1,41,898.00
				Т	otal Taxable	Value (A + B)	30,69,629.00
				<u> </u>	IGST %	18	5,52,533.22
							36,22,162.22
					Round Off		-0.22
					Sub-Total	(C)	36,22,162.00
1	Fooding Deduction						23,184.00
2	Bus Deduction						6,600.00
3	Uniform Deduction						2,503.00
				=		Sub-Total (D)	32,287.00
			D Thiut. F		Invoice Val	ue (C - D) and Eight Hundred	35,89,875.00
"GR/	above Charges are payable by NEFT/0 AM TARANG EMPLOYABILITY TRAINI Details: IDBI Bank, Janpath Branch; I	NG SERVICE PVT LTD" Bank Account No: 004265380	RAM TARANG EMPLOYAB		3 SERVICE PV	/T LTD	
Rece	iver Signature With Seal	Autho	prized Signatory				
		1	· /				







					"Original for Recipient"
		TAX INV	OICE		
Invoice #	GTET/232	4/B054		Ref # & Date	
Invoice Date	17 May 2023			E Inv	. Ack No.
Travel Date	04 May 2023			182313	614157301
Training Cer	ntre Gunupur			GSTIN:	21AABCC9406C1ZB
Programme	SIB-C3			PAN:	AABCC9406C
Batch No	2ND BATCH				•
		INVOICE D	ETAILS		
Bill to Addre	ess	Ship to A	ddress		
	Name of the Company			Name of the Compar	ıy
	Modenik Lifestyle Pvt Ltd			Modenik Lifestyle Pvt	Ltd
Address : -		Address :	-		
No-10	0/5, Maniosai Nagar, Poosaripalayam, Chengapalli-638812			i Nagar, Poosaripalayan	n, Chengapalli-638812
	Buyer GSTIN	Place	of Supply		
	33AABCD9300JIZX	CALCIUA	FIGNIC	Tiruppur	
SI N S	D 1 1/6 1	CALCULAT		11011/010	. (1015)
SL.NO	Product/Service	QTY	RATE	HSN/ SAC	Amount ( INR )
	Bus Booked from Training Centre to Rly stion	21	0.00	998513	0.00
	Meal on Train for employees	21	0.00	998513	0.00
	Agent Booking Charges	21	0.00	998513	0.00
	Employee's Train Tikcets	21	0.00	998513	0.00
5 (	Cordinator Train Ticket from Odisha	1	0.00	998513	0.00
6 (	Cordinator return Train Ticket	1	0.00	998513	0.00

				Sub Tot	al ( A )	0.00
SL.NO	Product/Service	QTY	RATE	Amount	IGST-18%	Amount ( INR )
7	Training & Placement Charges	21	4500.00	94500.00	17010.00	111510
				Sub Tot	al (B)	111510.00
			Total I	nvoice Valu	e ( A+ B )	111510.00
			Total I	nvoice Valu	e ( A+ B )	111510.00
The abov	ve Charges are payable by NEFT/Cheque/	DD in the favour o		nvoice Valu	e ( A+ B )	111510.00
	ve Charges are payable by NEFT/Cheque/		of	nvoice Valu	e ( A+ B )	111510.00
"GRAM	TARANG EMPLOYABILITY TRAINING	SERVICE PVT LT	of <b>D"</b>			
"GRAM		SERVICE PVT LT	of <b>D"</b>			
"GRAM	TARANG EMPLOYABILITY TRAINING etails: IDBI Bank, Janpath Branch; Bank	SERVICE PVT LT k Account No: 0	of D" 0426538000	<b>000125</b> , IFSC C	ode: <b>IBKL00</b>	00042.
"GRAM	TARANG EMPLOYABILITY TRAINING	SERVICE PVT LT k Account No: 0	of D" 0426538000		ode: <b>IBKL00</b>	00042.







		TAX INV	OICE		
Invoice #	# GTET/2324		OICL	Ref # & Date	
Invoice Da	•	+/ 5034			nv. Ack No.
Travel Dat					13614157301
Training C	·			GSTIN:	21AABCC9406C
Programn	·			PAN:	AABCC9406C
Batch No 2ND BATCH				ran.	AABCC3400C
battii NO	ZND BATCH	INVOICE D	ETAILS		
Bill to Ad	ddrass	Ship to A			
טוווע נט אט	Name of the Company	Silip to A	uui ess	Name of the Comp	any
	Modenik Lifestyle Pvt Ltd			Modenik Lifestyle Pv	
Address	·	Address		ivioueriik Liiestyle Pt	/L LLU
No	o-10/5, Maniosai Nagar, Poosaripalayam,				
No	o-10/5, Maniosai Nagar, Poosaripalayam, Chengapalli-638812	No-10	)/5, Maniosa	i Nagar, Poosaripalay	am, Chengapalli-6388
No	• • • • •		)/5, Maniosa of Supply	i Nagar, Poosaripalay	am, Chengapalli-6388
No	Chengapalli-638812			i Nagar, Poosaripalay Tiruppur	am, Chengapalli-6388
No	Chengapalli-638812  Buyer GSTIN  33AABCD9300JIZX		of Supply	Tiruppur	am, Chengapalli-6388
	Chengapalli-638812  Buyer GSTIN  33AABCD9300JIZX  Product/Service	Place	of Supply	Tiruppur HSN/ SAC	am, Chengapalli-6388
	Chengapalli-638812  Buyer GSTIN  33AABCD9300JIZX	Place CALCULA	of Supply	Tiruppur	
SL.NO	Chengapalli-638812  Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees	Place CALCULAT	of Supply FIONS RATE	Tiruppur HSN/ SAC	Amount ( IN
SL.NO 1 2 3	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges	Place  CALCULAT  QTY  21  21  21	of Supply  FIONS  RATE  0.00  0.00  0.00	Tiruppur  HSN/ SAC  998513  998513  998513	Amount ( IN 0.00 0.00 0.00 0.00
SL.NO 1 2	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges  Employee's Train Tikcets	Place  CALCULA  QTY  21  21	of Supply TIONS RATE 0.00 0.00	Tiruppur  HSN/ SAC  998513  998513	Amount ( IN 0.00 0.00
SL.NO 1 2 3	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges	Place  CALCULAT  QTY  21  21  21	of Supply  FIONS  RATE  0.00  0.00  0.00	Tiruppur  HSN/ SAC  998513  998513  998513	Amount ( IN 0.00 0.00 0.00 0.00
SL.NO 1 2 3 4	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges  Employee's Train Tikcets	Place  CALCULAT  QTY  21  21  21  21	of Supply  FIONS  RATE  0.00  0.00  0.00  0.00  0.00	Tiruppur  HSN/ SAC  998513  998513  998513  998513	Amount ( IN 0.00 0.00 0.00 0.00 0.00
SL.NO 1 2 3 4 5	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges  Employee's Train Tikcets  Cordinator Train Ticket from Odisha	Place  CALCULAT  QTY  21  21  21  21  1	of Supply  FIONS  RATE  0.00  0.00  0.00  0.00  0.00  0.00	Tiruppur  HSN/ SAC  998513  998513  998513  998513  998513	Amount ( IN 0.00 0.00 0.00 0.00 0.00 0.00 0.00
SL.NO 1 2 3 4 5	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges  Employee's Train Tikcets  Cordinator Train Ticket from Odisha	Place  CALCULAT  QTY  21  21  21  21  1	of Supply  FIONS  RATE  0.00  0.00  0.00  0.00  0.00  0.00	Tiruppur  HSN/ SAC  998513  998513  998513  998513	Amount ( IN 0.00 0.00 0.00 0.00 0.00 0.00 0.00
SL.NO 1 2 3 4 5	Buyer GSTIN  33AABCD9300JIZX  Product/Service  Bus Booked from Training Centre to Rly stion  Meal on Train for employees  Agent Booking Charges  Employee's Train Tikcets  Cordinator Train Ticket from Odisha	Place  CALCULAT  QTY  21  21  21  21  1	of Supply  FIONS  RATE  0.00  0.00  0.00  0.00  0.00  0.00	Tiruppur  HSN/ SAC  998513  998513  998513  998513  998513	Amount ( IN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

				Sub Tot	al ( A )	0.00
				•	<u> </u>	
SL.NO	Product/Service	QTY	RATE	Amount	IGST-18%	Amount ( INR )
7	Training & Placement Charges	21	4500.00	94500.00	17010.00	111510
				Sub Tot	al ( B )	111510.00
					-	
		Total In	voice Val	ue ( A+ B )		111510.00
		•			•	
The abov	ve Charges are payable by NEFT/Cheque/[	DD in the favour o	of			
	TARANG EMPLOYABILITY TRAINING					
Bank De	tails: IDBI Bank, Janpath Branch; Bank Ad	count No: 00426	5380000012	5. IFSC Code: II	BKL0000042.	
	,,,,,			.,		
	Receiver Signature With Seal	For G	RAM TARAN	IG EMPLOYABIL	ITYTRAINING	SERVICE PVT LTD
	necesses organical estats occur			(Run	NS.	
				Authorized	Signatory	







						"Original for Recipient"
			TAX INV	OICE		Original for Recipient
Invoice #		GTET/2324/		JICE	Ref # & Date	
Invoice Dat	ite 17	May 2023	5033			v. Ack No.
Travel Date		March 2023			=	3614341362
Training Ce		enkanal			GSTIN:	21AABCC9406C1ZB
Programm					PAN:	AABCC9406C
Batch No		TH BATCH			T AIV.	Альссэтоос
Datell NO	0.5	III DATCII	INVOICE DE	ΤΔΙΙς		
Bill to Add	lress		Ship to Ac	-		
Dill to Auu		the Company	Jillp to At	au1C33	Name of the Compa	nv
					S P-APPARELS	iiy
S P-APPARELS			5.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.			
Address : -			Address :		- K-il-skin daskin	aki Timum Tamilanda
	ension Street, Ka	aikattipudurAvinashi, Tirupur, u, PIN-641658			et, KaikattipudurAvina PIN-641658	ashi, Tirupur, Tamilnadu,
	ension Street, Ka	•	39-A, Ex		•	ashi, Tirupur, Tamilnadu,
	ension Street, Ka Tamilnad	u, PIN-641658	39-A, Ex	tension Stre	•	ashi, Tirupur, Tamilnadu,
	ension Street, Ka Tamilnad	u, PIN-641658  Buyer GSTIN	39-A, Ex	ctension Stre	PIN-641658	ashi, Tirupur, Tamilnadu,
	ension Street, Ka Tamilnad 33AAJ0	u, PIN-641658  Buyer GSTIN	39-A, Ex	ctension Stre	PIN-641658	ashi, Tirupur, Tamilnadu,  Amount ( INR )
39-A, Exte	ension Street, Ka Tamilnad 33AAJ0	Buyer GSTIN CS4031P1Z4	Place of	ctension Stre	PIN-641658  Tiruppur	
39-A, Exte	ension Street, Ka Tamilnad 33AAJ0	Buyer GSTIN CS4031P1Z4  Product/Service m Training Centre to Rly stion	Place of CALCULAT	of Supply IONS RATE	PIN-641658  Tiruppur  HSN/ SAC	Amount ( INR )
39-A, Exte	Tamilnad  33AAJG  Bus Booked from	Buyer GSTIN CS4031P1Z4  Product/Service m Training Centre to Rly stion for employees	Place of CALCULAT QTY	of Supply TONS RATE 700.00	Tiruppur  HSN/ SAC 998513	Amount ( INR ) 9100.00
39-A, Exte	Tamilnad  33AAJO  Bus Booked from	Buyer GSTIN CS4031P1Z4  Product/Service m Training Centre to Rly stion for employees Charges	Place of CALCULAT QTY  13 13	of Supply TONS RATE 700.00 400.00	Tiruppur  HSN/ SAC  998513	Amount ( INR ) 9100.00 5200.00
39-A, Exte  SL.NO  1 2 3	Bus Booked from Meal on Train Agent Booking Employee's Tra	Buyer GSTIN CS4031P1Z4  Product/Service m Training Centre to Rly stion for employees Charges	29-A, Ex Place C CALCULAT QTY 13 13 13	of Supply  IONS  RATE  700.00  400.00  200.00	Tiruppur  HSN/ SAC  998513  998513	Amount ( INR ) 9100.00 5200.00 2600.00

				Sub Tot	al ( A )	28385.00
SL.NO	Product/Service	QTY	RATE	Amount	IGST-18%	Amount ( INR )
7	Training & Placement Charges	13	4000.00	52000.00	9360.00	61360
				Sub Tot	al (B)	61360.00
				•		
			Total I	nvoice Valu	e ( A+ B )	89745.00
		ı			, ,,	
The abov	ve Charges are payable by NEFT/Cheque/I	DD in the favour o	of			
	TARANG EMPLOYABILITY TRAINING					
	etails: IDBI Bank, Janpath Branch; Banl		_	00012E IESC C	ada: IPKI 000	00042
Dalik De	etalis. IDBI Balik, Jalipatli Bralitii, Balii	K ACCOUNT NO. U	0420556000	<b>JUU123</b> , IF3C C	oue. IBKLOO	00042.
			4 TADANG 58	4D1 OV 4 D11 ITV T1	DAINUNG CERU	ICE DIST LED
	Receiver Signature With Seal	For <b>GRAIN</b>	I IAKANG EW	IPLOYABILITY TI	RAINING SERVI	ICE PVI LID
				alm		
		1		Authorized	SIGNATORY	







		TAX INV	OICE		
nvoice #	GTET/232			Ref # & Date	
nvoice Date	· · · · · · · · · · · · · · · · · · ·	-, 5033			v. Ack No.
Travel Date	· · · · · · · · · · · · · · · · · · ·				3614341362
Fraining Cer				GSTIN:	21AABCC9406C1ZB
Programme				PAN:	AABCC9406C
Batch No	09TH BATCH				1.1.2000.1000
Sater No	03111 3711 011	INVOICE D	ETAILS		
Bill to Add	lress	Ship to A	-		
	Name of the Company			Name of the Compa	nv
	S P-APPARELS			S P-APPARELS	•••
Address : -	* * * * * * * * * * * * * * * * * * * *	Address :	-	<u> </u>	
39-A, Exte	ension Street, KaikattipudurAvinashi, Tiru Tamilnadu, PIN-641658	our, 39-A, E	ktension Stre	eet, KaikattipudurAvina PIN-641658	ashi, Tirupur, Tamilnadu
39-A, Exte	•		ctension Stre		ashi, Tirupur, Tamilnadu
39-A, Exte	Tamilnadu, PIN-641658				ashi, Tirupur, Tamilnadu
39-A, Exte	Tamilnadu, PIN-641658  Buyer GSTIN		of Supply	PIN-641658	ashi, Tirupur, Tamilnadu
	Tamilnadu, PIN-641658  Buyer GSTIN	Place	of Supply	PIN-641658	ashi, Tirupur, Tamilnadu Amount ( INR )
	Tamilnadu, PIN-641658  Buyer GSTIN  33AAJCS4031P1Z4	Place CALCULAT	of Supply	PIN-641658 Tiruppur	
SL.NO	Buyer GSTIN 33AAJCS4031P1Z4  Product/Service	Place CALCULAT	of Supply TONS RATE	PIN-641658  Tiruppur  HSN/ SAC	Amount ( INR )
SL.NO 1	Buyer GSTIN  33AAJCS4031P1Z4  Product/Service  Bus Booked from Training Centre to Rly stion	Place CALCULAT QTY 13	TIONS RATE 700.00	Tiruppur  HSN/ SAC 998513	Amount ( INR ) 9100.00
5L.NO 1 2	Buyer GSTIN  33AAJCS4031P1Z4  Product/Service  Bus Booked from Training Centre to Rly stion Meal on Train for employees	CALCULAT QTY 13 13	TIONS  RATE  700.00  400.00	Tiruppur  HSN/ SAC  998513	Amount ( INR ) 9100.00 5200.00
5L.NO 1 2 3	Buyer GSTIN 33AAJCS4031P1Z4  Product/Service Bus Booked from Training Centre to Rly stion Meal on Train for employees Agent Booking Charges	CALCULAT QTY 13 13 13	TIONS  RATE  700.00  400.00  200.00	Tiruppur  HSN/ SAC  998513  998513	Amount ( INR ) 9100.00 5200.00 2600.00
SL.NO 1 2 3 4	Buyer GSTIN  33AAJCS4031P1Z4  Product/Service  Bus Booked from Training Centre to Rly stion Meal on Train for employees Agent Booking Charges Employee's Train Tikcets Cordinator Train Ticket from Odisha	Place  CALCULAT  QTY  13  13  13  13	TIONS RATE 700.00 400.00 200.00 690.00	PIN-641658  Tiruppur  HSN/ SAC  998513  998513  998513  998513	Amount ( INI 9100.00 5200.00 2600.00 8970.00 690.00
SL.NO 1 2 3 4 5	Buyer GSTIN 33AAJCS4031P1Z4  Product/Service Bus Booked from Training Centre to Rly stion Meal on Train for employees Agent Booking Charges Employee's Train Tikcets	Place   CALCULAT   QTY   13   13   13   13   13   1   1   1	TONS RATE 700.00 400.00 200.00 690.00	Tiruppur  HSN/ SAC  998513  998513  998513  998513	Amount ( INR ) 9100.00 5200.00 2600.00 8970.00

				Sub Tot	al ( A )	28385.00
SL.NO	Product/Service	QTY	RATE	Amount	IGST-18%	Amount ( INR )
7	Training & Placement Charges	13	4000.00	52000.00	9360.00	61360
	•	•		Sub Tot	al ( B )	61360.00
		Total Ir	ivoice Val	ue ( A+ B )		89745.00
"GRAM	ve Charges are payable by NEFT/Cheque/ETARANG EMPLOYABILITY TRAINING S	SERVICE PVT LTI	D"			
Bank De	tails: IDBI Bank, Janpath Branch; Bank Ac	count No: 00426	5380000012	5, IFSC Code: I	BKL0000042.	
	Receiver Signature With Seal	For 6	GRAM TARAN	IG EMPLOYABIL	ITYTRAINING	SERVICE PVT LTD



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





						"Origi	nal for Recipient"
		TAX IN	/OICE				
Invoice #	GTET/2324/E205			Ref#&	Date	IREL/CSR/SD1	7 Ref. No. P/MoU/23-24/01 9.07.2023
Date	9 January 2024			GSTIN:			C9406C1ZB
				PAN:		AAB	CC9406C
Bill to Addr	ess		Ship to Address				
Name Address	INDIAN RARE EARTHS LTD. (IREL ADMINISTRATIVE BLOCK, IREL R Kollam, Kerala, 691583		Name INDIAN Address ADMIN			REL) EL ROAD, KARITHI	JRA, CHAVARA,
		D CCTINI	51 (6 1	_			
		Buyer GSTIN	Place of Supply				
		32AAACI2799F1ZN	KERALA				
# Proc	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
	che 1 Invoice for Training on Hanch (30% of Bill Value)	ineid Devices (naiidset & Tabi	et) recimician	20	15480	999259	92,880.00
					Round	otal	92,880.00
				Tot	al Invoice Va		92,880.00
			R			ousand Eight Hun	
	Charges are payable by NEFT/Chec ls: AXIS Bank, Jatni Branch, Khord	ha, Odisha: Account No: 9230	/ TARANG EMPLOYABI 20039468457, IFSC Co	ILITY TRAI	NING SERVIC	E PVT LTD"	
		For GRAM	TARANG EMPLOYABI	LITY TRAI	NING SERVIC	CE PVT LTD	

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





				"Duplicate for Supplier"
		TAX INVOICE		
				MoU Ref. No.
Invoice #	GTET/2324/E205		Ref # & Date	IREL/CSR/SDTP/MoU/23-24/01
				Dt.19.07.2023
Date	9 January 2024		GSTIN:	21AABCC9406C1ZB
			PAN:	AABCC9406C

Bill to Address			Ship to Add	lress	
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRE CHAVARA, Kollam, Kerala, 69	L ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, 3
		Buyer GSTIN	Place of S	upply	
		32AAACI2799F1ZN	KI	RALA	•

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Handheld Devices (Handset & Tablet) Technician	20	15480	999259	92,880.00
	Batch (30% of Bill Value)				
			Total		92,880.00
			Round Off		32,000.00
		Total II	rvoice Value		92,880.00
					red Eighty Only

ne above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"						
Bank Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Accou	nt No: 923020039468457, IFSC Code: UTIB0000718					
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>					
Receiver Signature With Seal	Authorized Signatory					
(Subject to Rhubaneshwar Jurisdiction)						



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





						"Origi	nal for Recipient"
		TAX IN	VOICE				
Invoice #	GTET/2324/E206			Ref#&	Date	IREL/CSR/SD	J Ref. No. TP/MoU/23-24/02 9.07.2023
Date	9 January 2024	7		GSTIN:			C9406C1ZB
	,	_		PAN:		AAB	CC9406C
Bill to Addı	ress		Ship to Address			•	
Name	INDIAN RARE EARTHS LTD. (IRE	 EL)		NDIAN RARE EA	ARTHS LTD. (	IRFL)	
Address	ADMINISTRATIVE BLOCK, IREL I					EL ROAD, KARITHI	JRA, CHAVARA,
	Kollam, Kerala, 691583		К	ollam, Kerala,	691583		
		Buyer GSTIN	Place of Sup	ply			
		32AAACI2799F1ZN	KERALA				
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
	che 1 Invoice for Training on Tele	ecom Customer Care Executive		20	11280	999259	67,680.00
Batc	h (30% of Bill Value)						
						otal	67,680.00
				T	Round		67.600.00
					al Invoice Va	alue Thousand Six Hun	67,680.00
				Rupees	Sixty Seven	Tilousaliu six nuli	area Eighty Only
The above	Charges are payable by NEFT/Che	eque/DD in the favour of "GRAN	M TARANG EMPLO	OYABILITY TRA	NING SERVI	CE PVT LTD"	
	ils: AXIS Bank, Jatni Branch, Khor						
		For <b>GRAN</b>	1 TARANG EMPLO	DYABILITY TRA	NING SERVI	CE PVT LTD	
				_			
			taly				
Pacalyar Ci	anatura With Coal	A. oth a rise	d Signatory				
receiver Si	gnature With Seal	Autnorize	d Signatory				



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





				"Duplicate for Supplier"
		TAX INVOICE		
				MoU Ref. No.
Invoice #	GTET/2324/E206		Ref # & Date	IREL/CSR/SDTP/MoU/23-24/02
				Dt.19.07.2023
Date	9 January 2024		GSTIN:	21AABCC9406C1ZB
			PAN:	AABCC9406C

Bill to Address			Ship to Add	lress	
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRE CHAVARA, Kollam, Kerala, 69	L ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, 3
		Buyer GSTIN	Place of S	upply	
		32AAACI2799F1ZN	KI	RALA	•

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Telecom Customer Care Executive	20	11280	999259	67,680.00
	Batch (30% of Bill Value)				
			Total		67.690.00
			Round Off		67,680.00
		Total I	nvoice Value		67,680.00
	Rupees Sixty Seven Thousand Six Hundred E				

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"			
Bank Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Accou	nt No: 923020039468457, IFSC Code: UTIB0000718		
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>		
Receiver Signature With Seal	Authorized Signatory		
(Subject to Phybanochwar Juricdiction)			



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





							"Origi	nal for Recipient"
		TAX IN	VOICE	ı				
Invoice #	GTET/2324/E207			Ref	#&[	ate	IREL/CSR/SD	J Ref. No. TP/MoU/23-24/03 9.07.2023
Date	9 January 2024			GST	IN:			CC9406C1ZB
		-		PAN	۷:		AAB	CC9406C
Bill to Addr	ess		Ship to Address					
Name	INDIAN RARE EARTHS LTD. (IREL	)			RE EAI	RTHS LTD. (IR	EL)	
Address	ADMINISTRATIVE BLOCK, IREL R Kollam, Kerala, 691583		Address <b>A</b>		ATIVE	BLOCK, IREL		JRA, CHAVARA,
		D. COTIN						
		Buyer GSTIN	Place of Sup	ply				
		32AAACI2799F1ZN	KERALA					
# Prod	duct/Service			U	Init	Rate	HSN/ SAC	Amount (INR)
	che 1 Invoice for Training on Sewi	ng Machine Operator		2	20	16390	999259	98,340.00
Batch	n (30% of Bill Value)							
						Tota	al	98,340.00
						Round O		
					Tota	l Invoice Valu	е	98,340.00
				Rupees	s Nine	ety Eight Thou	ısand Three Hu	ndred Forty Only
	Charges are payable by NEFT/Chec						PVT LTD"	
Dank Detail	ls: AXIS Bank, Jatni Branch, Khord		120039468457, IF TARANG EMPLO				DVTITO	
		POI GRAIN	That's	) TABILITY I	INAII	WING SERVICE	PVILID	
Receiver Sig	gnature With Seal	Authorize	d Signatory					
	,		0,					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





	"Duplicate for Supplier"				
		TAX INVOICE			
				MoU Ref. No.	
Invoice #	GTET/2324/E207		Ref # & Date	IREL/CSR/SDTP/MoU/23-24/03	
				Dt.19.07.2023	
Date	9 January 2024		GSTIN:	21AABCC9406C1ZB	
			PAN:	AABCC9406C	

Bill to Address			Ship to Add	lress	
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRE CHAVARA, Kollam, Kerala, 69	L ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, 3
		Buyer GSTIN	Place of S	upply	
		32AAACI2799F1ZN	KI	RALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Sewing Machine Operator	20	16390	999259	98,340.00
	Batch (30% of Bill Value)				
			Total		98,340.00
			Round Off		30,340.00
		Total I	nvoice Value		98,340.00
		Rupees Ninety Eight Thousand Three			

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"				
Bank Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Account	Bank Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718			
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>			
Receiver Signature With Seal	Authorized Signatory			
(Subject to Rhubanechwar Jurisdiction)				



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient"							
		TAX IN	/OICE				-
Invoice #	GTET/2324/E208			Ref#&	Date	IREL/CSR/SD	J Ref. No. TP/MoU/23-24/04 9.07.2023
Date	9 January 2024			GSTIN:			CC9406C1ZB
	,	1		PAN:		AAB	CC9406C
Bill to Addr			Ship to Address			•	
Name	INDIAN RARE EARTHS LTD. (IREL			IDADEEA	ARTHS LTD	/IDEI\	
Address	ADMINISTRATIVE BLOCK, IREL R	•				. (INEL) IREL ROAD, KARITH	IIRA CHAVARA
Address	Kollam, Kerala, 691583	JAD, KAKITIOKA, CHAVAKA,		, Kerala,		INCL NOAD, NAMITI	ona, chavana,
		Down CCTIN		7			
		Buyer GSTIN	Place of Supply				
		32AAACI2799F1ZN	KERALA				
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
1 Tranc	che 1 Invoice for Training on Chec	ker-Inline & Measurement		20	16390	999259	98,340.00
	n (30% of Bill Value)						
						Total	98,340.00
						nd Off	,
				Tot	al Invoice		98,340.00
			Ru	upees Nii	nety Eight	Thousand Three Hu	ndred Forty Only
	Charges are payable by NEFT/Chec					VICE PVT LTD"	
Bank Detail	ls: AXIS Bank, Jatni Branch, Khord						
		For <b>GRAM</b>	TARANG EMPLOYABI	LITY TRA	INING SER	VICE PVT LTD	
			That				

Authorized Signatory



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	"Duplicate for Supplier"					
		TAX INVOICE				
				MoU Ref. No.		
Invoice #	GTET/2324/E208		Ref # & Date	IREL/CSR/SDTP/MoU/23-24/04		
				Dt.19.07.2023		
Date	9 January 2024		GSTIN:	21AABCC9406C1ZB		
			PAN:	AABCC9406C		

Bill to Address			Ship to Add	lress	
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRE CHAVARA, Kollam, Kerala, 69	L ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, 3
		Buyer GSTIN	Place of S	upply	
		32AAACI2799F1ZN	KI	RALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Checker-Inline & Measurement	20	16390	999259	98,340.00
	Batch (30% of Bill Value)				
			Total		98,340.00
			Round Off		90,340.00
		Total I	nvoice Value		98,340.00
	F	Rupees Ninety Eight Thousand Three Hundred Forty Onl			

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"			
Bank Details: AXIS Bank, Jatni Branch, Khordha, Odisha: Accou	nt No: 923020039468457, IFSC Code: UTIB0000718		
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>		
Receiver Signature With Seal	Authorized Signatory		
(Subject to Phybanochwar Juricdiction)			



# Gram Tarang Employability Training Services Pvt. Ltd.

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			10105			"Origii	nal for Recipient"
		TAX IN	VOICE				
Invoice #	GTET/2324/E372			Ref # &	Date	IREL/CSR/SDT	Ref. No. P/MoU/23-24/03 0.07.2023
Date	27 March 2024			GSTIN:			C9406C1ZB
				PAN:		AAB	CC9406C
Bill to Addı	rocc		Ship to Address			•	
Name	INDIAN RARE EARTHS LTD. (IREL	1		DIAN RARE EA	DTUS LTD	(IDEI \	
Address	ADMINISTRATIVE BLOCK, IREL R Kollam, Kerala, 691583	-	Address AD		E BLOCK, IF	REL ROAD, KARITHU	JRA, CHAVARA,
		Buyer GSTIN	Place of Supp KERALA	ly			
		32AAACI2799F1ZN	KERALA				
# Pro	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
1 Tran	nche 2 Invoice for Training of Sewi	ng Machine Operator Batch (4)	0% of Bill Value)	19	16390	999259	1,24,564.00
			Rupees On		Round al Invoice V		1,24,564.00 1,24,564.00 I Sixty Four Only
	Charges are payable by NEFT/Cheo	Khordha, Odisha: Account No	: 92302003946845	7, IFSC Code:	UTIB00007	18	
		For <b>GRAM</b>	TARANG EMPLOY	ABILITY TRAI	NING SERV	ICE PVT LTD	

Authorized Signatory



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#### "Duplicate for Supplier"

	TAX INVOICE		
			MoU Ref. No.
GTET/2324/E372		Ref # & Date	IREL/CSR/SDTP/MoU/23-24/03
			Dt.19.07.2023
27 March 2024		GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C
	, ,	GTET/2324/E372	GTET/2324/E372 Ref # & Date 27 March 2024 GSTIN:

Name INDIAN RARE EARTHS LTD. (IREL)
Address ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA,
CHAVARA, Kollam, Kerala, 691583

Buyer GSTIN Place of Supply
32AAACI2799F1ZN KERALA

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Sewing Machine Operator Batch (40% of Bill Value)	19	16390	999259	1,24,564.00
			Total		1,24,564.00
			Round Off		
		Total I	nvoice Value		1.24.564.00

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

Rupees One Lakh Twenty Four Thousand Five Hundred Sixty Four Only

Receiver Signature With Seal

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)



# Gram Tarang Employability Training Services Pvt. Ltd.

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			VO.105			"Origii	nal for Recipient"	
		TAX IN	VOICE	•			D ( N	
Invoice #	GTET/2324/E373			Ref # &	Date	IREL/CSR/SDT	Ref. No. P/MoU/23-24/04 5.07.2023	
Date	27 March 2024	7		GSTIN:			C9406C1ZB	
		→		PAN:		AAB	CC9406C	
Bill to Addı	ress		Ship to Address	-				
Name	INDIAN RARE EARTHS LTD. (IREI			DIAN RARE FA	ARTHS LTD.	(IRFL)		
Address	ADMINISTRATIVE BLOCK, IREL R Kollam, Kerala, 691583	-	Address AD	MINISTRATIV	IAN RARE EARTHS LTD. (IREL) MINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAN am, Kerala, 691583			
		Buyer GSTIN 32AAACI2799F1ZN	Place of Supp KERALA	ly				
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)	
1 Tran	nche 2 Invoice for Training of In-Lir	ne Checker Batch (40% of Bill V	'alue)	20	16390	999259	1,31,120.00	
					7	Гotal	1,31,120.00	
					Round	d Off		
					al Invoice V		1,31,120.00	
			Rupees	One Lakh Th	nirty One Th	nousand One Hund	red Twenty Only	
	Charges are payable by NEFT/Che ils: AXIS Bank, Jatni Branch, Jatni,							
			TARANG EMPLOY					
				_				

**Authorized Signatory** 



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	"Duplicate for Supplier"							
	TAX INVOICE							
				MOU Rei. No.				
Invoice #	GTET/2324/E373		Ref # & Date	IREL/CSR/SDTP/MoU/23-				
				24/04 Dt 05 07 2023				
Date	27 March 2024		GSTIN:	21AABCC9406C1ZB				
<u>,                                      </u>	-		PAN:	AABCC9406C				

Bill to Address S		Ship to Add	ress		
Name	INDIAN RARE EARTHS LTD. (I	REL)	Name	INDIAN RARE	EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IRE	L ROAD, KARITHURA,	Address	ADMINISTRA'	TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam,
	CHAVARA, Kollam, Kerala, 69	91583		Kerala, 69158	3
	·				T
		Buyer GSTIN	Place of S	upply	
		32AAACI2799F1ZN	KE	RALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)			
1	Tranche 2 Invoice for Training of In-Line Checker Batch (40% of Bill Value)	20	16390	999259	1,31,120.00			
			Tota		1,31,120.00			
			Round Off					
			Invoice Value		1,31,120.00			
	Rupees One Lakh Thirty One Thousand One Hundred Twenty Only							

he above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"							
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718							
For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD							
Receiver Signature With Seal  Authorized Signatory							



# Gram Tarang Employability Training Services Pvt. Ltd.

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						"Origir	nal for Recipient"		
		TAX IN	VOICE						
Invoice #	GTET/2324/E374			Ref#&	Date	IREL/CSR/SDT	J Ref. No. TP/MoU/23-24/02 9.07.2023		
Date	27 March 2024			GSTIN:			CC9406C1ZB		
		•		PAN:			CC9406C		
Bill to Addr	'Acc		Ship to Address		<u></u>	<u></u>			
Name	INDIAN RARE EARTHS LTD. (IREL)			J RARE E/	ARTHS LTD. (IREL	1			
Address	ADMINISTRATIVE BLOCK, IREL RO Kollam, Kerala, 691583		Address <b>ADMIN</b>		VE BLOCK, IREL R		JRA, CHAVARA,		
		Buyer GSTIN 32AAACi2799F1ZN	Place of Supply KERALA	ı					
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)		
	che 2 Invoice for Training of Custo	mer Care Executive (Call Cent	er)	18	11280	999259	81,216.00		
Batch	h (40% of Bill Value)								
					Total		81,216.00		
					Round Off		·		
				Tot	tal Invoice Value		81,216.00		
	Rupees Eighty One Thousand Two Hundred Sixteen Only								
						<del></del>			
	Charges are payable by NEFT/Cheq					√T LTD"			
Bank Detail	ls: AXIS Bank, Jatni Branch, Jatni, I					~~			
		FOR GRAIVI	I TARANG EMPLOYABIL	JTY TRAI	NING SERVICE P	VT LTD			
			I to a by						

Authorized Signatory



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	"Duplicate for Supplier"							
	TAX INVOICE							
				MOU Rei. NO.				
Invoice #	GTET/2324/E374		Ref # & Date	IREL/CSR/SDTP/MoU/23-				
				24/02 Dt 19 07 2023				
Date	27 March 2024		GSTIN:	21AABCC9406C1ZB				
			PAN:	AABCC9406C				

Bill to Address		Ship to Address				
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRI CHAVARA, Kollam, Kerala, 69	EL ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) FIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, 3	
		Buyer GSTIN	Place of S	Supply		
		32AAACI2799F1ZN	KI	ERALA		

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Customer Care Executive (Call Center)	18	11280	999259	81,216.00
	Batch (40% of Bill Value)				
			Total		81,216.00
			Round Off		
		Total I	nvoice Value		81,216.00
		Rupees Eighty	One Thousa	nd Two Hundr	ed Sixteen Only

The above Charges are payable by NEFT/Cheque/DD in the favo	ne above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"						
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha:	Account No: 923020039468457, IFSC Code: UTIB0000718						
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>						
Dosaivar Signatura With Saal	Authorized Signatory						
Receiver Signature With Seal	Authorized Signatory						
/= 1.4 = 1							



# Gram Tarang Employability Training Services Pvt. Ltd.

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							<b>"</b> O:	riginal for Recipient"
		TAX INV	VOICE				<del>,</del>	
Invoice #	GTET/2324/E375			Ref	f#&C	Oate	IREL/CSR/	MoU Ref. No. /SDTP/MoU/23-24/01 ot.19.07.2023
Date	27 March 2024			GST	TIN:			ABCC9406C1ZB
	-	,		PAN			A	ABCC9406C
Bill to Addı	race		Ship to Address	<del></del>				
Name	INDIAN RARE EARTHS LTD. (IREL)	1	-	NDIAN RAR	RF FAI	RTHS LTD.	(IRFI)	
Address	ADMINISTRATIVE BLOCK, IREL RO	•						THURA, CHAVARA,
	Kollam, Kerala, 691583	,		Kollam, Ker			•	·
		Buyer GSTIN	Place of Sup	ylac				
		32AAACI2799F1ZN	KERALA	, p. ,				
	duct/Service			U	Unit	Rate	HSN/ SAC	
	nche 2 Invoice for Training of Hands	set Repair Engineer			4	15480	999259	24,768.00
Batc	ch (40% of Bill Value)							
							Total	24,768.00
						Roun		24.769.00
				···acca Turo		I Invoice V		24,768.00
			nı	upees i we	thty re	JUF HIOUS	and Seven Hund	red Sixty Eight Only
The above	Charges are payable by NEFT/Cheq	ue/DD in the favour of "GRAN	M TARANG EMPL	OYABILITY	TRAIN	NING SERV	ICE PVT LTD"	
	ils: AXIS Bank, Jatni Branch, Jatni, I	• •						
		For <b>GRAM</b>	1 TARANG EMPLO	OYABILITY	TRAIN	VING SERV	ICE PVT LTD	
			Thave	1				

Authorized Signatory



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#### 

Bill to Address		Ship to Address			
Name INDIAN RARE EARTHS LT Address ADMINISTRATIVE BLOCK CHAVARA, Kollam, Keral	, IREL ROAD, KARITHURA,	Name Address			
	Buyer GSTIN	Place of S	of Supply		
	32AAACI2799F1ZN	KI	KERALA		

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Handset Repair Engineer	4	15480	999259	24,768.00
	Batch (40% of Bill Value)				
			Total		24,768.00
			Round Off		,
		Total In	voice Value		24,768.00
	Ru	pees Twenty Four	Thousand So	even Hundred	Sixty Eight Only

he above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"						
ank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718						
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>					
Receiver Signature With Seal	Authorized Signatory					
(Cubicat to Dhul	hanochwar Jurisdiction)					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





						"Origin	nal for Recipient"
		TAX IN	VOICE				_
Invoice #	GTET/2324/E376			Ref#& Date		IREL/CSR/SDT	J Ref. No. ГР/MoU/23-24/03 9.07.2023
Date	27 March 2024	•		GSTIN:			CC9406C1ZB
		1		PAN:			CC9406C
Bill to Addr	racc		Ship to Address				
Name	INDIAN RARE EARTHS LTD. (IREL)	1		N RARE E/	ARTHS LTD.	/IREI\	
Address	ADMINISTRATIVE BLOCK, IREL RO Kollam, Kerala, 691583		Address ADMIN		VE BLOCK, I	. (INEL) IREL ROAD, KARITHU	JRA, CHAVARA,
		D. CCTINI	21 (6 1	_			
	'	Buyer GSTIN	Place of Supply				
		32AAACI2799F1ZN	KERALA				
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
1 Tran	nche 2 Invoice for Training of Sewin	ng Machine Operator Batch (3	0% of Bill Value)	19	16390	999259	93,423.00
						<b>Total</b> nd Off	93,423.00
				Tot	al Invoice \		93,423.00
	Charges are payable by NEFT/Cheq		M TARANG EMPLOYABI	ILITY TRAI	INING SERV		enty Three Only
Bank Detai	ils: AXIS Bank, Jatni Branch, Jatni, F		o: 923020039468457, IF II TARANG EMPLOYABII				
		FOI GRAIN	TARANG EMPLOYABI	LIIY IKAI	NING SERI	VICE PVI LID	

Receiver Signature With Seal

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

32AAACI2799F1ZN





#### "Duplicate for Supplier"

	TAX INVOICE		
			MoU Ref. No.
GTET/2324/E376		Ref # & Date	IREL/CSR/SDTP/MoU/23-24/03
			Dt.19.07.2023
27 March 2024		GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C
	, ,	GTET/2324/E376	GTET/2324/E376 Ref # & Date 27 March 2024 GSTIN:

Name INDIAN RARE EARTHS LTD. (IREL)
Address ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA,
CHAVARA, Kollam, Kerala, 691583

Buyer GSTIN Place of Supply

KERALA

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Sewing Machine Operator Batch (30% of Bill Value)	19	16390	999259	93,423.00
			Total		93,423.00
			Round Off		
		Total I	nvoice Value		93,423.00

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

**Rupees Ninety Three Thousand Four Hundred Twenty Three Only** 

Receiver Signature With Seal

Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)



# Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Re

						"Origir	nal for Recipient"
		TAX IN	VOICE				D ( N
Invoice #	GTET/2324/E377			Ref # &	Date	IREL/CSR/SDT	Ref. No. P/MoU/23-24/04 5.07.2023
Date	27 March 2024			GSTIN:			C9406C1ZB
		ı		PAN:		AABC	CC9406C
Bill to Addı	ress		Ship to Address				
Name	INDIAN RARE EARTHS LTD. (IREL)			AN RARE EA	ARTHS LTD	). (IREL)	
Address	ADMINISTRATIVE BLOCK, IREL RO Kollam, Kerala, 691583		Address ADM		VE BLOCK,	IREL ROAD, KARITHU	IRA, CHAVARA,
	1	COTIN					
	l	Buyer GSTIN	Place of Supply				
i		32AAACI2799F1ZN	KERALA				
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
1 Tran	nche 2 Invoice for Training of In-Line	e Checker Batch (30% of Bill V	/alue)	20	16390	999259	98,340.00
					Pour	Total nd Off	98,340.00
				Tot	al Invoice		98,340.00
						Thousand Three Hun	
				·			-
	Charges are payable by NEFT/Chequils: AXIS Bank, Jatni Branch, Jatni, K						
			TARANG EMPLOYA				
			_ /				

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





	"Duplicate for Supplier"							
	TAX INVOICE							
				MOU Kel. No.				
Invoice #	GTET/2324/E377		Ref # & Date	IREL/CSR/SDTP/MoU/23-				
				24/04 Dt 05 07 2023				
Date	27 March 2024		GSTIN:	21AABCC9406C1ZB				
-		•	PAN:	AABCC9406C				

Bill to Address		Ship to Address				
Name	INDIAN RARE EARTHS LTD. (I	•	Name		EARTHS LTD. (IREL)	
Address	ADMINISTRATIVE BLOCK, IRE	•	Address		TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam,	
	CHAVARA, Kollam, Kerala, 69	91583		Kerala, 69158	3	
		Buyer GSTIN	Place of S	upply	]	
	•	32AAACI2799F1ZN	KI	RALA	_	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of In-Line Checker Batch (30% of Bill Value)	20	16390	999259	98,340.00
			Total		98,340.00
			Round Off		
			nvoice Value		98,340.00
		rupees minety	Eight Indus	ina inree Hun	dred Forty Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718	
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>
	they
Receiver Signature With Seal	Authorized Signatory



Receiver Signature With Seal

# Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





						"Origir	nal for Recipient"
		TAX IN\	VOICE				
Invoice #	GTET/2324/E378			Ref#&	Date	IREL/CSR/SDT	J Ref. No. TP/MoU/23-24/02 9.07.2023
Date	27 March 2024	1		GSTIN:			CC9406C1ZB
		Į.		PAN:			CC9406C
Bill to Addre			Chin to Address				
Name	ess INDIAN RARE EARTHS LTD. (IREL)		Ship to Address Name INDIA	NI DADE E	ARTHS LTD. (IR	ə <u>=</u> :\	
	ADMINISTRATIVE BLOCK, IREL RO Kollam, Kerala, 691583	•	Address <b>ADMIN</b>		VE BLOCK, IREL	REL) L ROAD, KARITHU	JRA, CHAVARA,
		Buyer GSTIN 32AAACI2799F1ZN	Place of Supply KERALA				
# Prod	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
	che 2 Invoice for Training of Custo	mer Care Executive (Call Cent	er)	18	11280	999259	60,912.00
Batcıı	h (30% of Bill Value)						
					Tot		60,912.00
					Round O		
					tal Invoice Valu		60,912.00
				Rup	ees Sixty Thou	usand Nine Hundr	red Twelve Only
i							
The should (	Character and mariable by NEFT/Char	/DD in the foreur of "CDAI	A TADANC EMPLOYAL	TD A	INUNIC CEDI/ICI	C DVT LTD"	
	Charges are payable by NEFT/Cheq ls: AXIS Bank, Jatni Branch, Jatni, I						
ванк ретан	S: AXIS Bank, Jathi Branch, Jathi, i		1: 923020039468457, II 11: TARANG EMPLOYABI				
i		I UI GIANI	TARAING EIVIF LOTADI	ILIII INA	IVING SERVICE	:PVI LID	
			Thank				

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





				"Duplicate for Supplier"			
	TAX INVOICE						
				MOU Kel. No.			
Invoice #	GTET/2324/E378		Ref # & Date	IREL/CSR/SDTP/MoU/23-			
				24/02 Dt 19 07 2023			
Date	27 March 2024		GSTIN:	21AABCC9406C1ZB			
			PAN:	AABCC9406C			

Bill to Addre	ess		Ship to Address				
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRE CHAVARA, Kollam, Kerala, 69	L ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) TIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, 3		
		Buyer GSTIN	Place of S	upply			
		32AAACI2799F1ZN	KI	RALA			

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Customer Care Executive (Call Center)	18	11280	999259	60,912.00
	Batch (30% of Bill Value)				
			Total		60,912.00
			Round Off		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total II	nvoice Value		60,912.00
		Rupees	Sixty Thousa	nd Nine Hundr	ed Twelve Only

The above Charges are payable by NEFT/Cheque/DD in the favo	our of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha:	Account No: 923020039468457, IFSC Code: UTIB0000718
	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Receiver Signature With Seal	Authorized Signatory
Neceiver Signature with Sear	Authorized Signatory
/C	1 1 1 1 1 1 1 1 1



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





						"Origir	nal for Recipient"
		TAX IN	VOICE			Mali	l Ref. No.
Invoice #	GTET/2324/E379			Ref # &	Date	IREL/CSR/SDT	P/MoU/23-24/01 9.07.2023
Date	27 March 2024	1		GSTIN:			C9406C1ZB
	-	4		PAN:		AABO	CC9406C
Bill to Addr	rocc		Ship to Address				
Name	INDIAN RARE EARTHS LTD. (IREL)			ΔN RARF F/	ARTHS LTD. (	/IRFI)	
Address	ADMINISTRATIVE BLOCK, IREL RO	•				REL ROAD, KARITHU	JRA, CHAVARA,
	Kollam, Kerala, 691583			m, Kerala,		•	
				·			
		CCTINI					
		Buyer GSTIN	Place of Supply				
		32AAACI2799F1ZN	KERALA				
# Proc	duct/Service			Unit	Rate	HSN/ SAC	Amount (INR)
1 Tran	acha 2 Invoice for Training of Hand	ant Bonoir Engineer		4	15480	999259	19 576 00
	nche 2 Invoice for Training of Hands ch (30% of Bill Value)	set Repair Engineer		4	13460	<u></u>	18,576.00
Date	11 (30% OI BIII Value)						
					т.	otal	18,576.00
					Round		10,570.00
				Tot	tal Invoice Va		18,576.00
			R			and Five Hundred S	
				_•			
The above	Charges are payable by NEFT/Cheq	que/DD in the favour of "GRAN	VI TARANG EMPLOYA	BILITY TRA	INING SERVI	CE PVT LTD"	
Bank Detai	ils: AXIS Bank, Jatni Branch, Jatni, I						
		For <b>GRAM</b>	1 TARANG EMPLOYAE	BILITY TRAI	INING SERVI	CE PVT LTD	
			Langua	,			
			No.				

Receiver Signature With Seal

**Authorized Signatory** 



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





#### 

Bill to Addre	ess		Ship to Add	Iress			
Name Address	INDIAN RARE EARTHS LTD. (I ADMINISTRATIVE BLOCK, IRE CHAVARA, Kollam, Kerala, 69	L ROAD, KARITHURA,	Name Address		EARTHS LTD. (IREL) IVE BLOCK, IREL ROAD	), KARITHURA, CHAV	'ARA, Kollam,
		Buyer GSTIN	Place of S	upply			
		32AAACI2799F1ZN	KE	RALA			

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Handset Repair Engineer	4	15480	999259	18,576.00
	Batch (30% of Bill Value)				
			Total		18,576.00
			Round Off		10,570.00
		Total II	nvoice Value		18,576.00
Rupees Eighteen Thousand Five Hundred Seventy Six					

ne above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"							
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha:	Account No: 923020039468457, IFSC Code: UTIB0000718						
	For <b>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</b>						
Receiver Signature With Seal	Authorized Signatory						
(Cubicat to Dhul	hanochwar Jurisdiction)						



## **Gram Tarang Employability Training Services Pvt.Ltd.**

Corporate Office:17 | Forest Park, Bhubaneswar-751009

Phone: +91-674-2596228| Mob. 09861201774

E-mail: <u>jitenrout@gramtarang.in</u>

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		AUGU	IST MONTH 2023	- INVOICE		
					Work Order No.	Date:
		ool education & Ex-Offi ndhra Pradesh, Amara		ctor, SS	Lr.Rc.No.SS- 21024/7/2023-GCDO, Dt:-05.08.2023	02/09/2023
State Code		37				999293
	Orga	nnization Name and Ad	ldress:		Invoice No.	Date:
		Employability Training S ss : 17,Forest Park, Bhub Odisha – 751009 Contact : 8074402637	aneswar,		GTDL/2324/E308	31-08-2023
Sl. No	Domain	Job Role	No. of Schools	No. of Resource persons Allotted	Billing Start Date	Billing End Date
1	Agriculture	Solanaceous Crop Cultivator/Micro Irrigation Technician	40	33	01-08-2023	31-08-2023
		I	Detail of Current	claim		
Sl. No	Description of Resource persons	Duration	Attendance	Quantity	Price	Amount
	•		Taxable	I		l
1	Vocational Trainer	01-08-2023 To 31- 08-2023	31	33		6,44,452
2	Management &Monitoring (15% of VTs Salary -3000 Cap)	01-08-2023 To 31- 08-2023	As Per Abstract	33	3000CAP on VT Salary	92,033
3	Vocational Coordinator	01-08-2023 To 31- 08-2023	31	01	27,000	27,000
4	Guest Lectures	01-08-2023 To 31- 08-2023	NA	73	750	54,750
		Non	-Taxable	1	1	
5	Office Expenses	01-08-2023 To 31- 08-2023	31	33	2000	61,354
				To	tal Amount	₹8,79,589/-
	EIGHT LAKI	H SEVENTY NINE THO	USAND FIVE HU	NDRED EIGHTY	NINE RUPEES ONLY/-	
		С	ompany's Bank D		1	
	ompany's VAT TIN			Bank Name	AXIS Banl	
	Company GST IN	07AABCC940	)6C1Z1	A/C No.	92302003946	
Company's Service Tax No.			Branch	Jatani Branch, O	DISHA	
Declar	ompany's Pan No.	AABCC9406C		IFSC Code	UTIB00007 GRAM TARANG EMP	
Decial	<u>auvii</u>				TRAINING SERVICE	
	clare that this invoice show lars are true and correct	vs the actual price of the	e description and t	hat all	Authorized Sig	nature



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To, State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Amaravati, Andhra Pradesh – 520010, Andhra Pradesh.

Sub: Salaries of Vocational Trainers, Management & Monitoring, Office expenses of 33 schools for the Month of AUGUST - 2023.

Dear Sir,

This is with reference to the above cited subject we submitted the delivery of invoices towards Salaries of Vocational Trainers & Vocational Coordinator, Management & Monitoring, Office expenses, Guest Lectures and Industrial Visits of 33 schools for the Month of AUGUST - 2023.

The Summary of the bills is as follows:

S.N	<b>Particulars</b>	Amount
О		
1	Invoices of Vocational Trainers salaries for the month of AUGUST-	644,452
	2023 (31 days x 33)	
2	Management & Monitoring (3000CAP on VTs salary)	92,033
3	Office Expenses	61,354
4	Guest Lectures	54,750
5	Industrial Visit	0
6	Vocational Coordinator	27,000
	Total	879,589
	EIGHT LAKH SEVENTY NINE THOUSAND FIVE HUNDRED EIGHTY NINE RUPEES ONLY/-	

Request your approval for release of the fund spent to meet the expenses as above:

Thanking you Sir,

Yours faithfully,

Authorized Signatory, Sudhanshu Mishra, Project Incharge, Gram Tarang Employability Training Services Pvt.Ltd.

www.gramtarang.in

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## ADVANCE RECEIPT OF MANAGEMENT & MONITORING

Received an amount of Rs. 92,033/- (Ninety Two Thousand Thirty Three Rupees only/-) as Management Monitoring of Vocational Trainers (VTs) i.e., 3000CAP on VTs salaries of the (No of VTs:-33) Vocational Trainers (VTs) i.e., to the sum total of Rs. 6,44,452/- (Six Lakh Forty Four Thousand Four Hundred Fifty Two Rupees only/-) of the Trade Name:- Agriculture Sector ( Solanaceous Crop Cultivator And Micro Irrigation Techinician Course) Actual No. Of Schools:-40 in Andhra Pradesh State for the month of AUGUST - 2023 from State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Andhra Pradesh - 520010, Amaravati against the invoice raised No..GTDL/2324/E308 for the month of AUGUST - 2023 as part of implementation of CSSVSE in the State.

> Seal & Signature of the VTP concerned



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#### **ADVANCE STAMPED RECEIPT**

Received an amount of Rs. 879,589/- (EIGHT LAKH SEVENTY NINE THOUSAND FIVE HUNDRED EIGHTY NINE RUPEES ONLY/-) against the invoice raised No..GTDL/2324/E308 for the Month of AUGUST - 2023 for implementation of Vocational Education Scheme for the trade Agriculture (Solanaceous Crop Cultivator And Micro Irrigation Technician Course) in the schools where - 33 VT's are working, Actual No.of Schools:-40 in Andhra Pradesh State from State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Amaravati, Andhra Pradesh - 520010 as part of implementation of CSS VE in the State.

Seal & Signature of the VTP concerned



**Gram Tarang Employability Training Services Pvt.Ltd.** 

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## **ADVANCE RECEIPT OF OFFICE EXPENSES**

Received an amount of Rs: 61,354/- (Sixty One Thousand Three Hundred Fifty Four Rupees Only/-) as office expenses @ Rs.2000/- per trade per School of the Trade name: Agriculture Sector (Solanaceous Crop Cultivator And Micro Irrigation Technician Course) No. of Schools:- 33 working this AUGUST -2023 month, Actual No. of Schools:-40 in Districts namely:-(No of Districts:-10) \*\*Krishna, Guntur, Chittoor, Nellore, East Godavari, Srikakulam, Vizianagarm, Kurnool, Prakasham, Vishakapatnam \*\* of Andhra Pradesh State for the month of AUGUST-2023 from the State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Andhra Pradesh - 520010, Amaravati against the invoice raised No..GTDL/2324/E308 for the month of AUGUST-2023 as part of implementation of CSS VE in the State.

Seal & Signature of the VTP concerned



## **Gram Tarang Employability Training Services Pvt.Ltd.**

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NSQF AP Salary Breakup For The Month of AUGUST_2023								
		NSQF SCHO	OOL SALARY	FOR THE M	ONTH OF_AUGU	UST_2023		
Sr No	NAME OF ACCOUNT HOLDER	Monthly Honorarium	Month days	Total Paid Days	As per Govt Claim Gross	As per Govt Claim TDS For the Month of AUGUST_2023	Net Salary payable Month of AUGUST_2023	
1	Zakula Prasanth Kumar	22000	31	31	22000.00	220.00	21780.00	
2	Vara Prathyusha	22000	31	31	22000.00	220.00	21780.00	
3	SIVAJI DASARADHA	22000	31	31	22000.00	220.00	21780.00	
4	SAPPA SRAVANI	22000	31	28	19871.00	199.00	19672.00	
5	V. Anil kumar	22000	31	31	22000.00	220.00	21780.00	
6	Yarsi Manikanta	22000	31	31	22000.00	220.00	21780.00	
7	Amruthapudi Arun Kiran	22000	31	24	17032.00	170.00	16862.00	
8	Nalluri Suman	22000	31	31	22000.00	220.00	21780.00	
9	Cheemalapenta Arpitha	22000	31	31	22000.00	220.00	21780.00	
10	Chellarapu Devi	22000	31	31	22000.00	220.00	21780.00	
11	Upputuri BharathKumar	22000	31	31	22000.00	220.00	21780.00	
12	PULIVARTHI JOHN VESLI	22000	31	31	22000.00	220.00	21780.00	
13	Maganti Vinay Kumar	22000	31	31	22000.00	220.00	21780.00	
14	M Vennela	22000	31	31	22000.00	220.00	21780.00	
15	Gajulapalle Venkata Saisreekala	22000	31	15	10645.00	106.00	10539.00	
16	Vadde Ram Prasad	22000	31	29	20581.00	206.00	20375.00	
17	Kurupati Karthik	22000	31	31	22000.00	220.00	21780.00	
18	PRM KALYAN	22000	31	31	22000.00	220.00	21780.00	
19	M MADHUSUDHAN	22000	31	31	22000.00	220.00	21780.00	
20	Purini Manasa	22000	31	31	22000.00	220.00	21780.00	
21	Penubala Pravallika	22000	31	31	22000.00	220.00	21780.00	
22	Vallepu Srikanth	22000	31	31	22000.00	220.00	21780.00	
23	Seera Ramadevi	22000	31	31	22000.00	220.00	21780.00	
24	Gorli Swathi	22000	31	29	20581.00	206.00	20375.00	
25	Balaga Ramya	22000	31	31	22000.00	220.00	21780.00	
26	GUNIPE RAJUKUMAR	22000	31	30	21290.00	213.00	21077.00	
27	VINEETHA JUVVALA	22000	31	31	22000.00	220.00	21780.00	
28	Reyyi Chandra Tirupatirao	22000	31	24	17032.00	170.00	16862.00	
29	Vallabha Mangamma	22000	31	31	22000.00	220.00	21780.00	
30	Korrai Keerthi	22000	31	28	19871.00	199.00	19672.00	
31	Pucha Gnaneswari	20000	31	11	7097.00	71.00	7026.00	
32	Jagarla Bala Nagamani	20000	31	5	3226.00	32.00	3194.00	
33	Sk Arsheen	20000	31	5	3226.00	32.00	3194.00	
34	Amaraneni Parameshwar Rao	27000	31	31	27000.00	270.00	26730.00	
	TOTAL				671452.00	6714.00	664738.00	



# **Gram Tarang Employability Training Services Pvt.Ltd.**

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		ABSTRAG	CT FOR AUGUST	`- 2023	
SL NO	NAME OF THE VT/VC	TRADE	UDISE	NAME OF THE SCHOOL	MONTH
1	Zakula Prasanth Kumar	Agriculture	28232801721	ZPHS(BOYS) CHANDRAGIRI	Aug/23
2	Prathyusha	Agriculture	28142900508	ZPHS SATELLITE CITY	Aug/23
3	SIVAJI DASARADHA	Agriculture	28141100715	GHS YELESWARAM	Aug/23
4	SAPPA SRAVANI	Agriculture	28142495470	GHS KAKINADA	Aug/23
5	V. Anil kumar	Agriculture	28140104905	APTWRS MAREDUMILLI	Aug/23
6	Manikanta	Agriculture	28170800108	ZPHS DODLERU	Aug/23
7	Arun Kiran	Agriculture	28173900805	ZPHS SB PURAM	Aug/23
8	Nalluri Suman	Agriculture	28173300805	DR BRASWRS(BOYS) TSUNDUR	Aug/23
9	Cheemalapenta Arpitha	Agriculture	28174401811	APMS NUZENDLA	Aug/23
10	Chellarapu Devi	Agriculture	28174890726	ZPHS NIDUBROLU	Aug/23
11	Upputuri BharathKumar	Agriculture	28173801112	ZPHS GANAPAVARAM	Aug/23
12	John Vesli	Agriculture	28160801003	ZPHS MULAPADU	Aug/23
13	Maganti Vinay Kumar	Agriculture	28161101116	APSWRS, KRISHNARAO PALEM	Aug/23
14	M Vennela	Agriculture	28210401611	APMS MUGATHI	Aug/23
15	Saisreekala	Agriculture	28213701417	APMS RUDRAVARAM	Aug/23
16	Ramprasad	Agriculture	28214000811	APMS UYYALAWADA	Aug/23
17	Kurupati Karthik	Agriculture	28215200819	APMS MADIKERA	Aug/23
18	PRM KALYAN	Agriculture	28210791176	GHS CAMP KURNOOL	Aug/23
19	M MADHUSUDHAN	Agriculture	28211890451	ZPHS KALLUR	Aug/23
20	Manasa	Agriculture	28192200413	ZPHS KALUVOYA	Aug/23
21	Penubala Pravallika	Agriculture	28191701107	APTWEMURJC , KODAVALURU	Aug/23
22	Vallepu Srikanth	Agriculture	28180700712	GHS DORNALA	Aug/23
23	Ramadevi	Agriculture	28110701503	ZPHS PYDIBHIMAVARAM	Aug/23
24	Gorli Swathi	Agriculture	28110490411	GHS RAJAM	Aug/23
25	Balaga Ramya	Agriculture	28112502212	GHS PATHAPATNAM	Aug/23
26	GUNIPE RAJUKUMAR	Agriculture	28130590509	APTWRS (B) ARAKUVALLEY	Aug/23
27	VINEETHA JUVVALA	Agriculture	28132890937	ZPHS THOTAGARUVU	Aug/23
28	TANGETI ANIL KUMAR	Agriculture	28132800206	APTWRS (B) MARIKAVALASA	Aug/23
29	Mangamma	Agriculture	28121107202	APMS PUROHITUNIVALASA	Aug/23
30	Korrai Keerthi	Agriculture	28122501306	ZPHS PP REGA	Aug/23
31	Pucha Gnaneswari	Agriculture	28134303505	KGBV ATCHUTHAPURAM	Aug/23
32	Jagarla Bala Nagamani	Agriculture	28131790617	KGBV NARSIPATNAM	Aug/23
33	Sk Arsheen	Agriculture	28203500712	KGBV CK PETA	Aug/23
34	A Parameshwar Rao	Agriculture	NA	VOCATIONAL CO-ORDINATOR	Aug/23

Seal & Signature of the VTP concerned



Corporate Office:17 | Forest Park, Bhubaneswar-751009

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		AUG	UST MONT	H INVOIC	E - 2023	3				
Wo	rk Order No.	Lr.Rc.No.SS	21024/7/2023-0	GCDO. Dt:-05.0	8.2023					
Bill	Reference No.:	GTDL/2324/	E308							
Inv	oice Date:	31-Aug-23	31-Aug-23							
PAI	٧:	AABCC9406	С							
GST	TIN:	07AABCC94	06C1Z1							
Det	ails of the Sender/	Gram Taran	g Employability	Training Service	es Pvt .Ltd					
	anization and Address:		Forest Park, Bh				807440263	7		
Sta		ODISHA	4							
Det	ails of Receiver/ Billed to		t Director. Sama	gra Shiksha. A	ndhra Prac	lesh				
Nar		SAMAGRA S								
	MARKS.		arishad High Sch	ngol (Boys) Pre	mises. High	School Roa	d. Patamata.			
Add	dress:		, Krishna District			i selissi noa	-, r atamata,			
Sta	te.	ANDHRA PR			7.5.1					
-	ic.	ANDHRAFA	597 759	15 5 5		Tue:				
S.	Name of the C	ourse	Start Date	End Date	7 9255	ation	Trainers	Allotted		
No.			(DD/MM/YY)	(DD/MM/YY)		strict)				
1	Agricultur	e	1-Aug-23	31-Aug-23	Srikakulam	Inadu,Kurnool, , Vizianagaram,	7 <del>6</del>	3		
*	Agricultur	•	1-Aug-23	31-Aug-23		am, East Godavari, Ipatia.	2	3		
		DETA	ILS OF TAXABLE	AMOUNTS CL	AIMED (A)					
s.		I	DECEMBER OF THE PROPERTY OF TH		No. of	Gross	Claimed	Total		
No.	Description	Dui	ration	Attendance	VT/VC	Amount	Amount	Amount		
1	VTs Salary	01/08/2023	to 31/08/2023	31	22	22.000	4.84.000	4.84.00		
2	VTs Salary	01/08/2023 to 31/08/2023		30	1	22.000	21.290	21.29		
3	VTs Salary	01/08/2023 to 31/08/2023		29	2	22.000	41.162	41.16		
4	VTs Salary	01/08/2023 to 31/08/2023		28	2	22.000	39.742	39.74		
5	VTs Salary	01/08/2023 to 31/08/2023 01/08/2023 to 31/08/2023		24	2	22,000	34.064	34.06		
6	VTs Salary		to 31/08/2023	15	1	22,000	10,645	10.64		
7	VTs Salary		to 31/08/2023	11	1	20,000	7.097	7.09		
8	VTs Salary		to 31/08/2023	5	2	20,000	6.452	6.45		
9	VC's Salary		to 31/08/2023	31	1	27,000	27.000	27.00		
10	Management & Monitoring Expenses (3000 CAP)		to 31/08/2023		33/1	99,000	92,033	92,03		
TOT/	AL OF TAXABLE AMOUNT	TS CLAIMED (A	1					7.63.48		
						e				
_	,		OF NON TAXAB		CLAIMED (					
1	Office Expenses		023 to 31/08/20		33	2.000	61.354	61.35		
2	Guest Lecture	01/08/20	023 to 31/08/20	23	73	750	24.000	54.75		
3	Industrial Visit		023 to 31/08/20	575. 5	1		- 2			
		TOTAL O	F NON TAXABLE	AMOUNTS (B)				1.16.10		
-0475	CANADA SE O SEASON - NADALANS		-W-756-6-1914					50000000000000		
OT	AL OF TAXABLE + NON TA	AXABLE AMOU	NT (A+B)			12250.000	ount	8.79.58		
	Invoice Amount in Words					SGST	respondence.	N.A.		
₹s. E	GHT LAKH SEVENTY NINE				ONLY/-	CGS	19%	N.A.		
			Total Amount Pa	avable				8.79.58		
	Bank Account details									
7	e of Account	CURRENT								
Typ	The state of the s				E DVT LTD	**************************************				
Typ	me of the A/C holder	GRAM TARAN	G EMPLOYABILITY	TRAINING SERVIC	FLAIFID	for GRAM TARANG	EMPLOYABILITY TRAININ	IG SERVICE PUT LTD		
Typ	The state of the s	9230200394		TRAINING SERVIC	L.V.L.D	for GRAM TARANG	EMPLOYABILITY TRAININ	IG SERVICE PVT LTD		
Typ Nar Acc	me of the A/C holder	9230200394 AXIS BANK				for GRAM TARANG	EMPLOYABILITY TRAININ	IG SERVICE PVT LTD		



# **Gram Tarang Employability Training Services Pvt.Ltd.**

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		DECEM	BER MONTH 202	3 - INVOICE		
					Work Order No.	Date:
	Commissioner of School	Lr.Rc.No.SS- 21024/7/2023-GCDO, Dt:-05.08.2023	05/01/2024			
State Code		37				999293
	Orga	anization Name and Ad	ldress:		Invoice No.	Date:
		Employability Training S ss : 17,Forest Park, Bhub Odisha – 751009 Contact : 8074402637	aneswar,		GTET/2324/E499	31-12-2023
Sl. No	Domain	Job Role	No. of Schools	No. of Resource persons Allotted	Billing Start Date	Billing End Date
1	Agriculture	Solanaceous Crop Cultivator/Micro Irrigation Technician	40	38	01-12-2023	31-12-2023
		I	Detail of Current	claim	1	•
Sl. No	Description of Resource persons	Duration	Attendance	Quantity	Price	Amount
			Taxable			
1	Vocational Trainer	01-12-2023 To 31- 12-2023	31	38		8,05,677
2	Management &Monitoring (3000 Cap)	01-12-2023 To 31- 12-2023	As Per Abstract	38	3000CAP on VT Salary	1,14,000
3	Vocational Coordinator	01-12-2023 To 31- 12-2023	31	01	27,000	27,000
4	Guest Lectures	01-12-2023 To 31- 12-2023	NA	74	750	55,500
5	Industrial Visit	01-12-2023 To 31- 12-2023	NA	6	53280	53,280
			-Taxable	T	1	
6	Office Expenses	01-12-2023 To 31- 12-2023	31	38	2000	76,000
EL	EVEN LAKH THIF	RTY ONE THOUS	AND FOUR H		otal Amount FTY SEVEN RUPEE	₹11,31,457/- S ONLY/-
			ompany's Bank D			· <del>_</del> * ·
Co	ompany's VAT TIN			Bank Name	AXIS Ban	k
	Company GST IN	07AABCC940	)6C1Z1	A/C No.	92302003946	
Comp	pany's Service Tax No.			Branch	Jatani Branch, C	DISHA
	ompany's Pan No.	AABCC9406C		IFSC Code	UTIB00007	
<u>Declar</u>	<u>ation</u>				GRAM TARANG EMP TRAINING SERVICI	
	lare that this invoice show lars are true and correct	ws the actual price of the	description and t	hat all	Authorized Sig	nature



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To, State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Amaravati, Andhra Pradesh – 520010, Andhra Pradesh.

**Sub: Salaries of Vocational Trainers, Management & Monitoring, Office expenses of 38 schools for the Month of DECEMBER - 2023.** 

Dear Sir,

This is with reference to the above cited subject we submitted the delivery of invoices towards Salaries of Vocational Trainers & Vocational Coordinator, Management & Monitoring, Office expenses, Guest Lectures and Industrial Visits of 38 schools for the Month of DECEMBER - 2023.

The Summary of the bills is as follows:

S.NO	<b>Particulars</b>	Amount
1	Invoices of Vocational Trainers salaries for the month of	8,05,677
	DECEMBER-2023 (30 days x 38)	
2	Management & Monitoring (3000CAP on VTs salary)	1,14,000
3	Office Expenses	76,000
4	Guest Lectures	55,500
5	Industrial Visit	53,280
6	Vocational Coordinator	27,000
	Total	11,31,457
	ELEVEN LAKH THIRTY ONE THOUSAND FOUR HUNDRED FIFTY	
	SEVEN RUPEES ONLY/-	

Request your approval for release of the fund spent to meet the expenses as above:

Thanking you Sir,

Yours faithfully,

Authorized Signatory, Sudhanshu Mishra, Project Incharge, Gram Tarang Employability Training Services Pvt.Ltd.

www.gramtarang.in

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## ADVANCE RECEIPT OF MANAGEMENT & MONITORING

Received an amount of Rs. 1,14,000/- (One Lakh Fourteen Thousand Rupees only/-) as Management Monitoring of Vocational Trainers (VTs) i.e., 3000CAP on VTs salaries of the (No of VTs:-38) Vocational Trainers (VTs) i.e., to the sum total of Rs. 8,00,867/- (Eight Lakh Eight Hundred Sixty Seven Rupees only/-) of the Trade Name:- Agriculture Sector ( Solanaceous Crop Cultivator And Micro Irrigation Technician Course) Actual No. Of Schools:-40 in Andhra Pradesh State for the month of DECEMBER - 2023 from State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Andhra Pradesh - 520010, Amaravati against the invoice raised No. GTET/2324/E499 for the month of DECEMBER - 2023 as part of implementation of CSSVSE in the State.

> Seal & Signature of the VTP concerned



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### **ADVANCE STAMPED RECEIPT**

Received an amount of Rs. 11,31,457/- (ELEVEN LAKH THIRTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY/-) against the invoice raised No..GTET/2324/E499 for the Month of DECEMBER - 2023 for implementation of Vocational Education Scheme for the trade Agriculture (Solanaceous Crop Cultivator And Micro Irrigation Technician Course) in the schools where - 38 VT's are working, Actual No.of Schools:-40 in Andhra Pradesh State from State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Amaravati, Andhra Pradesh - 520010 as part of implementation of CSS VE in the State.

Seal & Signature of the VTP concerned



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## **ADVANCE RECEIPT OF OFFICE EXPENSES**

Received an amount of Rs: 76,000/- (Seventy Six Thousand Rupees Only/-) as office expenses @ Rs.2000/- per trade per School of the Trade name: Agriculture Sector (Solanaceous Crop Cultivator And Micro Irrigation Technician Course) No. of Schools:- 38 working this DECEMBER -2023 month, Actual No. of Schools:-40 in Districts namely:-(No of Districts:-10) \*\*Krishna, Guntur, Chittoor, Nellore, East Godavari, Srikakulam, Vizianagarm, Kurnool, Prakasham, Vishakapatnam \*\* of Andhra Pradesh State for the month of DECEMBER-2023 from the State Project Director, Samagra Shiksha, K.B.C ZP High School (Boys), Patamata, Vijayawada, Andhra Pradesh - 520010, Amaravati against the invoice raised No..GTET/2324/E499 for the month of DECEMBER-2023 as part of implementation of CSS VE in the State.

Seal & Signature of the VTP concerned



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#### NSQF AP Salary Breakup For The Month of DECEMBER 2023

		NSQF SCHO	OL SAL	ARY FOR THE MONTH OF_	DECEMBER <sub>.</sub>	_2023	
Sr N o	NAME OF ACCOUNT HOLDER	Monthly Honorariu m	Mont h days	Total Paid Days	As per Govt Claim Gross	As per Govt Claim TDS For the Month of DECEMBER_202 3	Net Salary payable Month of DECEMBER_202 3
1	Zakula Prasanth Kumar	22000	31	21	14903.00	149.00	14754.00
2	Vaara Prathyusha	22000	31	31	22000.00	220.00	21780.00
3	SIVAJI DASARADHA	22000	31	29	20581.00	206.00	20375.00
4	SAPPA SRAVANI	22000	31	29	20581.00	206.00	20375.00
5	V. Anil kumar	22000	31	31	22000.00	220.00	21780.00
6	Yarsi Manikanta	22000	31	31	22000.00	220.00	21780.00
7	Amruthapudi Arun Kiran	22000	31	30	21290.00	213.00	21077.00
8	Nalluri Suman	22000	31	31	22000.00	220.00	21780.00
9	Cheemalapenta Arpitha	22000	31	31	22000.00	220.00	21780.00
10	Chellarapu Devi	22000	31	31	22000.00	220.00	21780.00
11	Upputuri BharathKumar	22000	31	31	22000.00	220.00	21780.00
12	PULIVARTHI JOHN VESLI	22000	31	31	22000.00	220.00	21780.00
13	Maganti Vinay Kumar	22000	31	31	22000.00	220.00	21780.00
14	Makthula Vennela	22000	31	28	19871.00	199.00	19672.00
15	Jyothi Priya Budige	22000	31	31	22000.00	220.00	21780.00
16	Vadde Ram Prasad	22000	31	29	20581.00	206.00	20375.00
17	Kurupati Karthik	22000	31	31	22000.00	220.00	21780.00
18	PRM KALYAN	22000	31	31	22000.00	220.00	21780.00
19	M MADHUSUDHAN	22000	31	30	21290.00	213.00	21077.00
20	Purini Manasa	22000	31	31	22000.00	220.00	21780.00
21	Penubala Pravallika	22000	31	31	22000.00	220.00	21780.00
22	Vallepu Srikanth	22000	31	31	22000.00	220.00	21780.00
23	Seera Ramadevi	22000	31	31	22000.00	220.00	21780.00
24	Gorli Swathi	22000	31	31	22000.00	220.00	21780.00
25	Balaga Ramya	22000	31	31	22000.00	220.00	21780.00
26	GUNIPE RAJUKUMAR	22000	31	30	21290.00	213.00	21077.00
27	VINEETHA JUVVALA	22000	31	31	22000.00	220.00	21780.00
28	Reyyi Chandra Tirupathirao	22000	31	30	21290.00	213.00	21077.00
29	Vallabha Mangamma	22000	31	31	22000.00	220.00	21780.00



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				Less: PT NET HONORARIUM PAYABLE			824349.00
				Less: EPF			-
				Less: TDS			8328.00
			<u> </u>				832677.00
				TOTAL HO	ONORARIUM		922677 00
	TOTAL				832677.0 0	8328.00	824349.00
39	Amaraneni Parameshwar Rao	27000	31	31	27000.00	270.00	26730.00
38	Kondapaneni Anitha	20000	31	31	20000.00	200.00	19800.00
37	Gokari Hussain Vali	22000	31	31	22000.00	220.00	21780.00
36	Chellarapu Hemalatha	20000	31	31	20000.00	200.00	19800.00
35	Vavila Dheekshitha Rani	20000	31	31	20000.00	200.00	19800.00
34	Kancharla Radha	20000	31	31	20000.00	200.00	19800.00
33	Sk Arsheen	20000	31	31	20000.00	200.00	19800.00
32	Jagarla Bala Nagamani	20000	31	31	20000.00	200.00	19800.00
31	Pucha Gnaneswari	20000	31	31	20000.00	200.00	19800.00
30	Korrai Keerthi	22000	31	31	22000.00	220.00	21780.00

Seal & Signature of the VTP concerned



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		ABSTRACT	FOR DECEMBI	ER - 2023	
SL NO	NAME OF THE VT/VC	TRADE	UDISE	NAME OF THE SCHOOL	MONTH
1	Zakula Prasanth Kumar	Agriculture	28232801721	ZPHS(BOYS) CHANDRAGIRI	Dec/23
2	Prathyusha	Agriculture	28142900508	ZPHS SATELLITE CITY	Dec/23
3	SIVAJI DASARADHA	Agriculture	28141100715	GHS YELESWARAM	Dec/23
4	SAPPA SRAVANI	Agriculture	28142495470	GHS KAKINADA	Dec/23
5	V. Anil kumar	Agriculture	28140104905	APTWRS MAREDUMILLI	Dec/23
6	Manikanta	Agriculture	28170800108	ZPHS DODLERU	Dec/23
7	Arun Kiran	Agriculture	28173900805	ZPHS SB PURAM	Dec/23
8	Nalluri Suman	Agriculture	28173300805	DR BRASWRS(BOYS) TSUNDUR	Dec/23
9	Cheemalapenta Arpitha	Agriculture	28174401811	APMS NUZENDLA	Dec/23
10	Chellarapu Devi	Agriculture	28174890726	ZPHS NIDUBROLU	Dec/23
11	Upputuri BharathKumar	Agriculture	28173801112	ZPHS GANAPAVARAM	Dec/23
12	John Vesli	Agriculture	28160801003	ZPHS MULAPADU	Dec/23
13	Maganti Vinay Kumar	Agriculture	28161101116	APSWRS, KRISHNARAO PALEM	Dec/23
14	Vadde Ramprasad	Agriculture	28210401611	APMS MUGATHI	Dec/23
15	Budige Jyothi Priya	Agriculture	28213701417	APMS RUDRAVARAM	Dec/23
16	Gokari Hussain Vali	Agriculture	28214000811	APMS UYYALAWADA	Dec/23
17	Kurupati Karthik	Agriculture	28215200819	APMS MADIKERA	Dec/23
18	PRM KALYAN	Agriculture	28210791176	GHS CAMP KURNOOL	Dec/23
19	M MADHUSUDHAN	Agriculture	28211890451	ZPHS KALLUR	Dec/23
20	Purini Manasa	Agriculture	28192200413	ZPHS KALUVOYA	Dec/23
21	Vallepu Srikanth	Agriculture	28180700712	GHS DORNALA	Dec/23
22	Seera Ramadevi	Agriculture	28110701503	ZPHS PYDIBHIMAVARAM	Dec/23
23	Gorli Swathi	Agriculture	28110490411	GHS RAJAM	Dec/23
24	Balaga Ramya	Agriculture	28112502212	GHS PATHAPATNAM	Dec/23
25	GUNIPE RAJUKUMAR	Agriculture	28130590509	APTWRS (B) ARAKUVALLEY	Dec/23
26	VINEETHA JUVVALA	Agriculture	28132890937	ZPHS THOTAGARUVU	Dec/23
27	Reyyi Chandra Tirupathirao	Agriculture	28132800206	APTWRS (B) MARIKAVALASA	Dec/23
28	Vallabha Mangamma	Agriculture	28121107202	APMS PUROHITUNIVALASA	Dec/23
29	Korrai Keerthi	Agriculture	28122501306	ZPHS PP REGA	Dec/23
30	Pucha Gnaneswari	Agriculture	28134303505	KGBV ATCHUTHAPURAM	Dec/23
31	Jagarla Bala Nagamani	Agriculture	28131790617	KGBV NARSIPATNAM	Dec/23
32	Sk Arsheen	Agriculture	28203500712	KGBV CK PETA	Dec/23
33	Kancharla Radha	Agriculture	28131404007	KGBV KOYYURU	Dec/23



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34	Makthula Vennela	Agriculture	28210600629	KGBV GUDUR	Dec/23
35	Vavila Dheekshitha Rani	Agriculture	28111502814	KGBV KOTTURU	Dec/23
36	Chellarapu Hemalatha	Agriculture	28121502410	KGBV TERLAM	Dec/23
37	Penubala Pravallika	Agriculture	28203301811	KGBV PENDLIMARRI	Dec/23
38	Kondapaneni Anitha	Agriculture	28146403118	KGBV YETAPAKA	Dec/23
39	A Parameshwar Rao	Agriculture	NA	VOCATIONAL CO-ORDINATOR	Dec/23

**Seal & Signature of the** VTP concerned



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		DECEN	IBER MON	TH INVO	CE - 20	23				
Wo	rk Order No.	Lr.Rc.No.SS-	21024/7/2023-0	GCDO. Dt:-05.0	08.2023					
	Reference No.:	GTET/2324/	E499							
Inve	oice Date:	31-Dec-23	31-Dec-23							
PAN	N:	AABCC9406	C							
GST	TIN:	07AABCC94	07AABCC9406C1Z1							
Trans-	etails of the Sender/ Gram Tarang Employability Training Services Pvt .Ltd.  ganization and Address: Address: 17,Forest Park, Bhubaneswar,Odisha – 751009,Contact: 8074402637									
	anization and Address:		,rorest Park, bit	iubaneswar,O	uisiia - 751	009,Contact	807440203			
Stat		ODISHA		-141		Vesse				
190100-0	ails of Receiver/ Billed to	2 - 1010 - F111 - F127 - F27 - F27	t Director. Sama	igra Shiksha. <i>F</i>	andhra Prac	iesn				
Nar	ne:	SAMAGRA S	arishad High Sch	nool (Roys) Pro	mises High	n School Road	d Patamata	6		
Add	iress:		Krishna District			i school Roa	a, r atamata			
Stat	te:	ANDHRA PR	ADESH							
S. No.	Name of the Co	ourse	Start Date (DD/MM/YY)	End Date (DD/MM/YY)	WENT	cation strict)	Trainers	Allotted		
1	Agriculture	2	1-Dec-23	31-Dec-23	Srikakulam Vishakhapatn	Inadu,Kurnool, , Vizianagaram, am, East Godavari, poetia.		38		
		DETA	ILS OF TAXABLE	AMOUNTS CL	AIMED (A)					
S. No.	Description	Dui	ration	Attendance	No. of VT/VC	Gross Amount	Claimed Amount	Total Amount		
1	VTs Salary	01/12/2023 to 31/12/2023		31	22	22.000	4.84.000	4.84.000		
2	VTs Salarv		to 31/12/2023	31	7	20.000	1.40.000	1.40.000		
3	VTs Salary		to 31/12/2023	30	4	22.000	85.160	85.16		
4	VTs Salary	01/12/2023	to 31/12/2023	29	3	22,000	61.743	61.74		
5	VTs Salary	The same of the sa	to 31/12/2023	28	1	22,000	19.871	19.87		
6	VTs Salary	THE REPORT OF THE PARTY OF	to 31/12/2023	21	1	22.000	14.903	14.903		
7	VCs Salarv	01/12/2023	to 31/12/2023	31	1	27.000	27.000	27.000		
8	Management & Monitoring Expenses (3000 CAP)	01/12/2023	to 31/12/2023	1.75	38/1		1,14,000	1,14,000		
TOT/	AL OF TAXABLE AMOUNT	S CLAIMED (A	)					9.46.67		
		DETAILS	OF NON TAXAB	SLE AMOUNTS	CLAIMED (	в)				
1	Office Expenses		023 to 31/12/20	3,500	38	2.000	76.000	76.00		
2	Guest Lecture	01/12/20	23 to 31/12/20	23	74	750	55,500	55,500		
3	Industrial Visit	01/12/20	023 to 31/12/20	23	6	7777-20	53.280	53.280		
		TOTAL O	F NON TAXABLE	AMOUNTS (B	)			1.84.780		
TOTA	AL OF TAXABLE + NON TA	VARIE AMOU	NT (A+R)		!!	Ame	ount	11.31.457		
HIS HE -	Invoice Amount in Words:		NI IATEI		*	SGST	Comp City	N.A.		
	LEVEN LAKH THIRTY ONE T		R HUNDRED FIFTY	SEVEN RUPEES	ONLY/-	()	T 9%	N.A.		
			Total Amount Pa				570	11.31.457		
					ž-					
<b>W</b> 1000										
	Bank Account details	CHIPPETIT								
Typ	e of Account	CURRENT	ne serandara/es manero da vara		Description of the second					
Typ Nar	ne of Account me of the A/C holder	GRAM TARAN	G EMPLOYABILITY	TRAINING SERVI	E PVT LTD	for GRAM TARANG	EMPLOYABILITY TRAINI	NG SERVICE PVT LTD		
Nar Acc	ne of Account me of the A/C holder count No.	GRAM TARAN 9230200394	68457	TRAINING SERVI	E PVT LTD	for GRAM TARANG	EMPLOYABILITY TRAINS	NG SERVICE PVT LTD		
Nar Acc Nar	ne of Account me of the A/C holder	9230200394 AXIS BANK	68457		CE PVT LTD	for GRAM TARANG	EMPLOYABILITY TRAINS	NG SERVICE PVT LTD		



 $\label{lem:address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in | Web: www.$ 





#### 

Bill to Add	dress		Ship to Add	Iress
Name	The Managing Director Rashtriya Madhyamik Shiksha Mission		Name	The Managing Director Rashtriya Madhyamik Shiksha Mission
Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur,	Chhattisgarh.	Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, Chhattisgarh.
		Buyer GSTIN	Place of	Supply

#	Product/Service	Period	No of School	No of Vts	HSN/ SAC	Amount (INR)
1	Vocational Trainer's Salary April-2023		62	62	999293	62,000.00
				Basic Invoice Valu	ie	62,000.00
				Tota	al	62,000.00
				Round O	ff	
				Total Invoice Valu	ie	62,000.00
					Rupees Sixty Two	Thousand Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





				"Duplicate for Supplier"			
	BILL OF SUPPLY						
Invoice #	GTDL/2324/E003		Ref # & Date				
Date	17 May 2023		GSTIN:	07AABCC9406C1Z1			
			PAN:	AABCC9406C			

Bill to Addre	ess		Ship to Address	
Name	The Managing Director Rashtriya Madhyamik Shiksha Mission		Name	The Managing Director Rashtriya Madhyamik Shiksha Mission
Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, C	hhattisgarh.	Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, Chhattisgarh.
		Buyer GSTIN	Place of Supply	

#	Product/Service	HSN/ SAC	Amount (INR)
1	Vocational Trainer's Salary April-2023	999293	62,000.00
	Basic Invoice Value		62,000.00
	Total		62,000.00
	Round Off		02,000.00
	Total Invoice Value		62,000.00
		pees Sixty Two	o Thousand Only

The above Charges are payable by NEFT/Cheque/DD in the favour of	
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800	000125, IFSC Code: IBKL0000042.
	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Receiver Signature With Seal	Authorized Signatory



 $\label{lem:address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in | Web: www.$ 





#### 

Bill to Add	dress		Ship to Add	Iress
Name	The Managing Director Rashtriya Madhyamik Shiksha Mission		Name	The Managing Director Rashtriya Madhyamik Shiksha Mission
Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur,	Chhattisgarh.	Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, Chhattisgarh.
		Buyer GSTIN	Place of	Supply

#	Product/Service	Period	No of School	No of Vts	HSN/ SAC	Amount (INR)
1	Vocational Trainer's Salary April-23	_	62	62	999293	1,227,600.00
2	Administrative Charge					184,140.00
				Basic Invoice Va	lue	1,411,740.00
				To	otal	1,411,740.00
				Round		
				Total Invoice Va	lue	1,411,740.00
			Rupees	s Fourteen Lakh Eleven Ti	housand Seven Hund	dred Fourty Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





				"Duplicate for Supplier"
		BILL OF SUPPLY		
Invoice #	GTDL/2324/E004		Ref # & Date	
Date	#REF!		GSTIN:	07AABCC9406C1Z1
			PAN:	AABCC9406C

Bill to Addre	ess		Ship to Address	
Name	The Managing Director Rashtriya Madhyamik Shiksha Mission		Name	The Managing Director Rashtriya Madhyamik Shiksha Mission
Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, C	hhattisgarh.	Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, Chhattisgarh.
		Buyer GSTIN	Place of Supply	

#	Product/Service	HSN/ SAC	Amount (INR)
1	Vocational Trainer's Salary April-23	999293	1,227,600.00
	Basic Invoice Val	ıe	1,411,740.00
			2,122,710.00
	Total Round C		1,411,740.00
	Total Invoice Val		1,411,740.00
	Rupees Fourteen Lakh Eleven The		

The above Charges are payable by NEFT/Cheque/DD in the favour of  "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"  Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.  For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD		
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	The above Charges are payable by NEFT/Cheque/DD in the favour of	
	"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD	Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800	000125, IFSC Code: IBKL0000042.
Receiver Signature With Seal  Authorized Signatory		L.

To, THE STATE PROJECT DIRECTOR, SAMGRA SHIKSHA ABHIYAN, GAUTAM NAGAR, BHOPAL (M.P.) – 462023

Sub: Submission of Service invoice of Induction Training Program from 20<sup>th</sup> December 2023 to 24<sup>th</sup> December 2023.

Dear Sir/Mam,

We are submitting the Induction Training Program invoice from 20<sup>th</sup> December 2023 to 24<sup>th</sup> December 2023 with details.

S. No.	Period	No. of	No. of	Invoice No.	Amount
		School	Coordinator		
01	Rs 59,500/-				
Total fif	Rs. 59,500/-				

Total Invoice amount value of **Rs. 59,500**/- is submitted for your approval and disbursement.

Thanking You,

## **Er Mahender Singh**

Project Head NSQF School Project

**Gram Tarang Employability Training Services Pvt. Ltd.** 

#### **INVOICE**

Cust	omer Details	Invoice number: GTDL/2324/E	798	Date 8th	April 2024			
	Project Director SSA,	Billing Period & Order Ref:	man with 24 as	shoola VTa	in Madhria Duada	ach from 20th Doo		
4620	am Nagar, Bhopal (MP) - 23	Payment for Induction Training Prog 2023 to 24 <sup>th</sup> Dec 2023.	sn from 20 <sup>th</sup> Dec					
,,	No of Cost per VT							
#	Particulars	Serviced Govt. Exec. Schools/Model Hr. Sec. Schools	Period	VT	per day	Total Amount		
1	In Services Training Program under NSQF VT	20th Dec 2023 to 24th Dec 2023.		23	Rs 500/-	Rs 11,500/-		
	from 20 <sup>th</sup> Dec 2023 to 24 <sup>th</sup> Dec 2023.		20 <sup>th</sup> Dec 2023 to 24 <sup>th</sup> Dec 2023	24	Rs 500/-	Rs 12,000/-		
2023 24 Rs 500/-						Rs 12,000/-		
				24	Rs 500/-	Rs 12,000/-		
				24	Rs 500/-	Rs 12,000/-		
Tota	l fifty-Nine Thousand fi	ive Thousand Only				Rs 59,500/-		

**1. Terms & Condition:** All invoices are payable within one week of date of invoice through either of the following modes:

a) A cheque drawn in favor of "Gram Tarang Employability Training Services Pvt Ltd "

b) Preferably, an online transfer of funds through RTGS as per the following

i) Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii) Bank Name: AXIS BANK

iii) Branch: JATANI BRANCH ODISHA 752050 iv) Current A/C Number: 923020039468457

v) IFSC Code: UTIB0000718 vi) Pan No.: AABCC9406C

**Er Mahender Singh** 

**Project Head -NSQF School Project** 

**Gram Tarang Employability Training Services Pvt. Ltd.** 

Mahender.singh@gramtarang.org.in



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894



Date 19th July 2023

To, THE STATE PROJECT DIRECTOR, SAMGRA SHIKSHA ABHIYAN, GAUTAM NAGAR, BHOPAL (M.P.) – 462023

Sub: Submission of Service invoice for April '2023

Dear Sir/Mam,

We are submitting the monthly service invoices for April '2023 with copy of trainer's attendance, NEFT/RTGS detail of trainers & Coordinator Salary, trainer honorarium paid for the month of April '2023. The details of the invoice are as follows.

S.no.	Month	No. of School	No. of Coordinator	Invoice No.	Amount
01	April '2023	78	1	GTDL/2324/E186	Rs.15,09,001/-
Total					Rs. 15,09,001/-

Total invoice amount value of Rs. 15,09,001/- is submitted for your approval and disbursement.

Thanking You,

## **Er Mahender Singh**

Project Head NSQF School Project

Gram Tarang Employability Training Services Pvt. Ltd.



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009 |
Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in | N.S.D.C. CIN No.: U74140AP1999PTC030894



www.gramtarang.in





#### **INVOICE**

Customer Details  State Project Director SSA, Gautam Nagar, Bhopal (MP) – 462023		Invoice number: GTET/ Date: 19/07/2023			/07/2023	
		Billing Period & Order Ref: Actual Billing for April'2023 Payment for regular Training services in 78 Govt. Senior Secondary Schools across 19 districts of Madhya Pradesh				
#	Particulars	Serviced Govt.Exec.Schools/Model Hr.Sec.Schools	Period	No of Service school	Cost pet serviced school per VT	Total amount
1	Agriculture training services under NSQF	Agar Malawa: 2 Ashoknagar: 2 Chhatarpur: 5 Damoh: 2 Datia: 2 Guna: 2 Gwalior: 2 Khandwa: 2 Mandsaur: 4 Narsinghpur: 9 Neemuch: 1 Panna: 9 Raisen: 2 Ratlam: 1 Sagar: 3 Shujalpur: 2 Shivpuri: 13 Tikamgarh: 3 Vidisha: 10	1st April 2022  To 30th April 2022	78	Rs.20,000/-	Rs 14,84,001/-
2	Coordinator Honorarium					25,000/-
Tota	ıl		•	'	1	Rs.15,09,001/-



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894



1. Terms & Condition: All invoices are payable within one week of date of invoice through either of the following modes:

a) A cheque drawn in favor of "Gram Tarang Employability Training Services Pvt Ltd "

b) Preferably, an online transfer of funds through RTGS as per the following

i) Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii) Bank Name: IDBI BANK LIMITED

iii) **Branch:** Bhubaneswar **Current A/C Number:** iv)

**IFSC Code:** V)

Pan No.: AABCC9406C vi)

#### **Er Mahender Singh**

Project Head -NSQF School Project

**Gram Tarang Employability Training Services Pvt. Ltd.** 



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009 Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail: info@gramtarang.in

CIN No.: U74140AP1999PTC030894



Date 27th October 2023

To,
THE STATE PROJECT DIRECTOR,
SAMGRA SHIKSHA ABHIYAN,

Sub: Submission of Service invoice for August '2023

GAUTAM NAGAR, BHOPAL (M.P.) – 462023

Dear Sir/Mam,

We are submitting the monthly service invoices for August '2023 with copy of trainer's attendance, NEFT/RTGS detail of trainers & Coordinator Salary, trainer honorarium paid for the month of August '2023. The details of invoice are as following.

S.no.	Month	No. of School	No. of Coordinator	Invoice No.	Amount
01	August '2023	78	1	GTDL/2324/E476	Rs.17,00,738/-
Total					Rs. 17,00,738/-

Total invoice amount value of Rs. 17,00,738/- is submitted for your approval and disbursement.

Thanking You,

## **Er Mahender Singh**

Project Head NSQF School Project

Gram Tarang Employability Training Services Pvt. Ltd.



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009 |
Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in | N.S.D.C. CIN No.: U74140AP1999PTC030894

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#### **INVOICE**

Customer Details  State Project Director SSA, Gautam Nagar, Bhopal (MP) – 462023		Invoice number: GTDL/2324/	E476	Date: 27	/10/2023	
		Billing Period & Order Ref: Actual Billing for August'2023 Payment for regular Training services in 78 Govt. Senior Secondary Schools across 19 district of Madhya Pradesh				
#	Particulars	Serviced Govt.Exec.Schools/Model Hr.Sec.Schools	Period	No of Service school	Cost pet serviced school per VT	Total amount
1	Agriculture training services under NSQF	Agar Malawa: 2 Ashoknagar: 2 Chhatarpur: 5 Damoh: 2 Datia: 2 Guna: 2 Gwalior: 2 Khandwa: 2 Mandsaur: 4 Narsinghpur: 9 Neemuch: 1 Panna: 9 Raisen: 2 Ratlam: 1 Sagar: 3 Shujalpur: 2 Shivpuri: 13 Tikamgarh: 3 Vidisha: 10	1st August 2023 To 31st August 2023	78	Rs.20,000.00 (14 Schools) & Rs.22,000.00 (64 Schools)	16,75,738
2	Coordinator Honorarium					25,000.00
Total	· [		•	'	•	Rs.17,00,738.00



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894



1. Terms & Condition: All invoices are payable within one week of date of invoice through either of the following modes:

a) A cheque drawn in favor of "Gram Tarang Employability Training Services Pvt Ltd "

b) Preferably, an online transfer of funds through RTGS as per the following

i) Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii) Bank Name: IDBI BANK LIMITED

iii) **Branch:** Bhubaneswar **Current A/C Number:** iv)

**IFSC Code:** V)

Pan No.: AABCC9406C vi)

#### **Er Mahender Singh**

Project Head -NSQF School Project

**Gram Tarang Employability Training Services Pvt. Ltd.** 



Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights
Bhubaneswar-751013 | Odisha | India | E-mail: info@garamtarang.in
CIN No.: U74140AP1999PTC030894





			INVOI	CE			
Company Details:-Gram Tarang Employability Training Services		Invoice No:- GTDL/2324/E038			Dated :-06-06-2023		
	E Limited	Billing	Billing Period:- 01.04.2023 to 30.04.2023			Submission Date:-	
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha		Trades & No. of Schools allotted (117)  Phase (FY School Allotted)		Tourism & Hospitality (51) Retail Management (39) Agriculture (27)	GST No:-21AABCC9406C1Z PAN No:-AABCC9406C		
				3 <sup>rd</sup> Phase (2018- 19)			
		BIL	L DETAILS	(PART-A)			
SI.No	Particulars		Amount Payable (In Rs.)		Page Number		
					From	То	
1	Honorarium of Vocational T (No 117 of VTs) @20,000 /-	7 4 40 0 00 00		40,000.00		) <u>3</u>	
2	15% Admin.Expenses of VT Honorarium (In Rs.)	's'	3,51,000.00		i.		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(			0,000.00			
Grand Total (In Rs.)			28,	11,000.00			
Amour	nt Chargeable (in words):-Twe	enty eight	lakh eleven th	ousand only.			
week o 1. A ch (Trainin 2. Prefe	de & Conditions: - 1. All Invoice of date of invoice through either of eque drawn in favour of "Gram of g Services" erably, an online traparts of fundant details.	f the follow Tarang Emp	ving modes: ployability		nt. Ltd I Bank Ltd. 1042653800000 ode no: IBKL00 use, Janpath, Bh	125 00042	



Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights Bhubaneswar-751013 | Odisha | India | E-mail: info@garamtarang.in CIN No.: U74140AP1999PTC030894





GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVOIC	E			
Company Details:-Gram Tarang	Invoice No:- GTDL/	Invoice No:- GTDL/2324/E039		)23	
Employability Training Services Private Limited	Billing Period:- 01.04	4,2023 to 30,04,2023	Submission Date:-		
Buyer Details:- Odisha School Education Programm Authority, Bhubaneswar, Odisha	ne Trades & No. of Schools allotted			GST No:-21AABCC9406C1ZB	
	Phase (Fy School Allotted)	5th Phase (2020-21)	PAN No:-AABCC9406C		
	BILL DETAILS (F	PART-A)			
SI No Particulars	Amount Pa	Amount Payable (In Rs.)		nber	
Sl.No Particulars			From	То	

SI.No	Particulars -	Amount Payable (In Rs.)	Tage Training	
	raruculars		From	То
1	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,60,000.00		
2	15% Admin. Expenses of VTs Honorarium (In Rs.)	3,24,000.00		
3	Vocational Coordinators Honorarium (04 @ 30,000 /-(In Rs.)	1,20,000.00		
	Grand Total (In Rs.)	26,04,000.00		

Amount Chargeable (in words): - Twenty six lakh four thousand only.

Terms & Conditions :- 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

Bank Details :-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: IDBI Bank Ltd.

iii. Current A/c no: 0042653800000125

iv. IFSC or RTGS code no: IBKL0000042

v. Branch: IDBI House, Janpath, Bhubaneswar

B 7 JUN 2023 (MIS)

Dohasis

H.Q.: Centurion University Campus | Ramchandrapur | Jatni | Khordha-7,52050 | Odisha | India An ISO 9001-2015 Certified Company



# Gram Tarang Employability Training Training Practices Pvt. Ltd.

Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights Bhubaneswar-751013 | Odisha | India | E-mail: info@garamtarang.in CIN No. U74140AP1999PTC030894





GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVO	ICE	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/	Dated :-16-09-2023	
	Billing Period:- 01.0	Submission Date:-	
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (117)	Tourism & Hospitality (51) Retail Management (39) Agriculture (27)	GST No:-21AABCC9406C1Z
	Phase (FY School Allotted)	3 <sup>rd</sup> Phase (2018	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
Janto	56.10		From	То
1	Honorarium of Vocational Trainer (No 117 of VTs) @20,000 /-(In Rs)	23,34,838.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	3,50,226.00		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(In Rs.)	1,20,000.00		
	Grand Total (In Rs.)	28,05,064.00		

Amount Chargeable (in words):-Twenty eight lakh five thousand sixty four only.

Terms & Conditions: - 1. Ail Invoices are payable within one week of date of invoice through either of the following modes: a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

### Bank Details:-

- Name of Account: Gram Tarang Employability Training Services Pvt. Ltd
- ii. Bank Name: AXIS Bank Ltd.
- iii. Current A/c no: 923020039468457
- iv. IFSC or RTGS code no: UTIB0000718

v., Branch: Axis Bank, Jatani Branch, Odisha 752050

A.P10

Authorised Signatory & Seal

1:1. ... 541



Comporate Office: 17 | Forest Park | Bhubaneswar | Odišha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229

In partnership with





	INV	DICE	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E267		Dated :- 16-09-2023
	Billing Period:- 01.08.2023 to 31.08.2023		Submission Date:-
Buyer Details:- Odisha School Education Programme Authority,	Trades & No. of Schools allotted (37)	Retail Management (17), Automotive (20)	GSTNo:21AABCC9406C1ZB
Bhubaneswar, Odisha	Phase (FY School Allotted)	4th Phase (2019-20)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

SI. No	Particulars	Amount Payable (In Rs.)	Page Nur	nber
			From	To
1	Honorarium of Vocational Trainer (No 37 of VTs) @20,000 /-(In Rs.)	7,40,000.00	¥	
2	15% Admin. Expenses of VTs' Honorarium (In Rs.)	1,11,000.00		
3	Vocational Coordinators Honorarium (01 @ 30,000 /-(In Rs.)	30,000.00		
	Grand Total (In Rs.)	8,81,000.00	<b>4</b> 2	

Amount Chargeable (in words) :-Eight lakh eighty one thousand only

Terms & Conditions :- 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability Training Services"

b. Preferably, an online transfer of funds through RTGS as

per given bank details.

Bank Details :-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: Axis Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis bank, Jatani Branch, Odisha 752050

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F.O. FC APE



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229

www.gramtarang.in CIN No.: U74140AP1999PTC030894







# GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVOICE		
Company Details:-Gram Tarang Employability Training Services Private Limited  Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Invoice No:- GTDL/2324/E268  Billing Period:- 01.08.2023 to 31.08.2023		Dated :- 16.09.2023
			Submission Date:-
	Trades & No. of Schools allotted	Automotive(39), Electronics & Hardware(5), Agriculture(64)	GST No:-21AABCC9406C1ZE
Addition	Phase (Fy School Allotted)	5th Phase (2020-21)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

	.No Particulars	Amount Payable (In Rs.)	Page Number		
Sl.No			From	То	
1	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,43,226.00	٥		
2	15% Admin. Expenses of VTs Honorarium (In Rs.)	3,21,484.00			
3	Vocational Coordinators Honorarium (04 @ 30,000 /-(In Rs.)	1,20,000.00			
	Grand Total (In Rs.)	25,84,710.00			

Amount Chargeable (in words):- Twenty five lakh eighty four thousand seven hundred ten only.

Terms & Conditions :- 1. All Invoices are payable within one week of date of invoice through either of the following modes: a. A cheque drawn in favour of "Gram Tarang Employability

Training Services" b. Preferably, an online transfer of funds through RTGS as per given

bank details.

Bank Details :-

i, Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: Axis Bank.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha

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Authorised Signatory & Seal



Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights

Rhubanessvar-751013 | Odisha | Incha | I mail mile Garantarang m CIN No. 1174140AP1909P1C030804





GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVOI	CE	
Company Details:-Gram Tarang Employability Training Services	Invoice No:- GTDL/2	Invoice No:- GTDL/2324/E0269	
Private Limited	Billing Period:- 01.08	.2023 to 31.08.2023	Dated :-16-09-2023 Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (37)	Agriculture (16) Automotive (14) Tourism & Hospitality (4) Retail Management (3)	GST No:-21AABCC9406C1Z
	Phase (FY School Allotted)	WB STARS Project Schools (2020-21)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

SLNo	.No Particulars	Particulars Amount Payable (In Rs.)	Amount Payable (In Rs.)	Page Number	
			From	То	
1	Honorarium of Vocational Trainer (No 37 of VTs)@15,050 /-(In Rs.)	5,56,850.00			
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	83,527,00			
3	Vocational Coordinators Honorarium (0 @ 30,000 /-(In Rs.)	00			
	Grand Total (In Rs.)	6,40,377.00			

Amount Chargeable (in words):-Six lakh forty thousand three hundred seventy seven only.

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes: a. A cheque drawn in favour of "Gram Tarang Employability Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

#### Bank Details:-

- i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd
- ii. Bank Name: AXIS Bank Ltd.
- iii. Current A/c no: 923020039468457
- iv. IFSC or RTGS code no: UTIB0000718
- v. Branch: Axis Bank, Jatani Branch, Odisha 752050



Delinstel Donald Authorised Signatory & Seal.

H.Q.: Centurion University RA MC F.O. FC APE Ramchandrapur Jami | Khordhe-752050 | Odisha | India



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CIN No.: U74140AP1999PTC030894

GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVO	ICE	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E509		Dated :-20-01-2024
	Billing Period:- 01.12.2023 to 31.12.2023		Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (117)	Tourism & Hospitality (51) Retail Management (39) Agriculture (27)	GST No:-21AABCC9406C1ZE
	Phase (FY School Allotted)	3 <sup>rd</sup> Phase (2018- 19)	PAN No:-AABCC9406C

### **BILL DETAILS (PART-A)**

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
		From	То	
1	Honorarium of Vocational Trainer (No 117 of VTs) @20,000 /-(In Rs)	23,40,000.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	3,51,000.00		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(In Rs.)	1,20,000.00		
	Grand Total (In Rs.)	28,11,000.00		

Amount Chargeable (in words):- Twenty eight lakh eleven thousand only.

Terms &Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes: a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

### Bank Details:-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

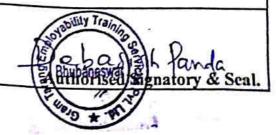
ii. Bank Name: AXIS Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha 752050







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CIN No.: U74140AP1999PTC030894





	INV	OICE	
Company Details:-Gram Tarang Employability Training Services Private Limited  Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Invoice No:- GTDL/2324/E501 Billing Period:- 01.12.2023 to 31.12.2023		Dated :- 20-01-2024
			Submission Date:-
	Trades & No. of Schools allotted (37)	Retail Management (17), Automotive (20)	GSTNo:21AABCC9406C1ZB
	Phase (FY School Allotted)	4th Phase (2019-20)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

Sl. No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 37 of VTs) @20,000 /-(In Rs.)	7,40,000.00	1	
2	15% Admin. Expenses of VTs' Honorarium (In Rs.)	1,11,000.00		12
3	Vocational Coordinators Honorarium (01 @ 30,000 /-(In Rs.)	30,000.00		
	Grand Total (In Rs.)	8,81,000.00		

Amount Chargeable (in words) :- Eight lakh eighty one thousand only

Terms & pConditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang

Employability Training Services"

b. Preferably, an online transfer of funds through R GS as

per given bank details.

Bank Details:-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: Axis Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis bank, Jatani Branch, Odisha 752050

Bhubaneswar & Seal.



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CIN No.: U74140AP1999PTC030894





### GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVOIC	E	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E502		Dated :- 20.01.2024
	Billing Period:- 01.12.2023 to 31.12.2023		Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Trades & No. of Schools allotted	Automotive(39), Electronics & Hardware(5), Agriculture(64)	GST No:-21AABCC9406C1ZB
	Phase (Fy School Allotted)	5th Phase (2020-21)	PAN No:-AABCC9406C

### **BILL DETAILS (PART-A)**

Sl.No	Particulars	Amount Payable (In Rs.)	Page Numl	ber
			From	To
1	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,48,387.00		
2	15% Admin. Expenses of VTs Honorarium (In Rs.)	3,22,258.00		
3	Vocational Coordinators Honorarium (04 @ 30,000 /-(In Rs.)	1,20,000.00	- 14	
	Grand Total (In Rs.)	25,90,645.00		

Amount Chargeable (in words):- Twenty five lakh ninety thousand six hundred forty five only.

Terms & Conditions :- 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds thro as per given bank details.

Bank Details :-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: Axis Bank.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha

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CIN No.: U74140AP1999PTC030894

### GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVO	ICE	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/23	324/E534	Dated :-24-01-2024
Tivate Emmed	Billing Period:- 01.12.	2023 to 31.12.2023	Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (37)	Agriculture (16) Automotive (14) Tourism & Hospitality (4) Retail Management (3)	GST No:-21AABCC9406C1ZB
	Phase (FY School Allotted)	WB STARS Project Schools (2020-21)	PAN No:-AABCC9406C

### **BILL DETAILS (PART-A)**

Sl.No	Particulars Particulars	ticulars Amount Payable (In Rs.)	Page Number	
			From	То
1	Honorarium of Vocational Trainer (No 37 of VTs)@15,050 /-(In Rs.)	5,56,850.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	83,528,00		
3	Vocational Coordinators Honorarium (0 @ 30,000 /- (In Rs.)	00		
	Grand Total (In Rs.)	6,40,378.00		

Amount Chargeable (in words):-Six lakh forty thousand three hundred seventy eight only.

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following

a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds through RTGS as

per given bank details.

Bank Details:-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: AXIS Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha 752050

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GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVO	CE	
Company Details:-Gram Tarang Employability Training Services	Invoice No:- GTDL/2324/E396  Billing Period:- 01.10.2023 to 31.10.2023		Dated :-27-11-2023
Private Limited			Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (117)	Tourism & Hospitality (51) Retail Management (39) Agriculture (27)	GST No:-21AABCC9406C1ZE
	Phase (FY School Allotted)	3 <sup>rd</sup> Phase (2018-19)	PAN No:-AABCC9406C

#### BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 118 of VTs) @20,000 /-(In Rs)	23,39,354.00		
2	15% Admin.Expenses of VTs* Honorarium (In Rs.)	3,50,903.00		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(In Rs.)	1,20,000.00		
	Grand Total (In Rs.)	28,10,257.00		

Amount Chargeable (in words):-Twenty eight lakh ten thousand two hundred fifty seven only.

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability Training Services"

 b. Preferably, an online transfer of funds through RTGS as per given bank details.

#### Bank Details:-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

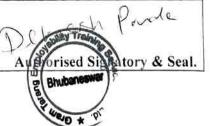
ii. Bank Name: AXIS Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha 752050







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CIN No. U74140AP1999PTC030894

	INV	OICE	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E397		Dated :- 27-11-2023
	Billing Period:- 01.10.2023 to 31.10.2023		Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Trades & No. of Schools allotted (37)	Retail Management (17), Automotive (20)	GSTNo:21AABCC9406C1ZE
	Phase (FY School Allotted)	4th Phase (2019-20)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

SI. No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	Т
1	Honorarium of Vocational Trainer (No 37 of VTs) @20,000 /-(In Rs.)	7,40,000.00		
2	15% Admin. Expenses of VTs' Honorarium (In Rs.)	1,11,000.00		
3	Vocational Coordinators Honorarium (01 @ 30,000 /-(In Rs.)	30,000.00		
	Grand Total (In Rs.)	8,81,000.00		

Amount Chargeable (in words) :-Eight lakh eighty one thousand only

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

Bank Details :-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

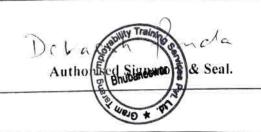
ii. Bank Name: Axis Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis bank, Jatani Branch, Odisha 752050







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CIN No.: U74140AP1999PTC030894





GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVOIC	E	
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E398		Dated :- 27.11.2023
	Billing Period:- 01.10.2023 to 31.10.2023		Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Trades & No. of Schools allotted	Automotive(39), Electronics & Hardware(5), Agriculture(64)	GST No:-21AABCC9406C1ZE
	Phase (Fy School Allotted)	5th Phase (2020-21)	PAN No:-AABCC9406C

#### BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	То
ī	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,60,000.00	,	
2	15% Admin. Expenses of VTs Honorarium (In Rs.)	3,24,000.00		
3	Vocational Coordinators Honorarium (04 @ 30,000 /-(In Rs.)	1,20,000.00		
	Grand Total (In Rs.)	26,04,000.00		

Amount Chargeable (in words) :- Twenty six lakh four thousand only.

Terms & Conditions :- 1. All Invoices are payable within one week of date of invoice through either of the following modes: a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

Bank Details :-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: Axis Bank.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha

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CIN No.: U74140AP1999PTC030894





#### GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVOI	CE	
Company Details:-Gram Tarang Employability Training Services	Invoice No:- GTDL/2324/E399		Dated :-27-11-2023
Private Limited	Billing Period:- 01.10	Submission Date:-	
Buyer Details:- Odisha School Education Programme Authority. Bhubaneswar,Odisha	Trades & No. of Schools allotted (37)	Agriculture (16) Automotive (14) Tourism & Hospitality (4) Retail Management (3)	GST No:-21AABCC9406C1ZB
	Phase (FY School Allotted)	WB STARS Project Schools (2020-21)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	То
1	Honorarium of Vocational Trainer (No 37 of VTs)@15.050/-(In Rs.)	5,55,394.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	83,309,00		
3	Vocational Coordinators Honorarium (0 @ 30,000 /-(In Rs.)	00		
	Grand Total (In Rs.)	6,38,703.00		

Amount Chargeable (in words):-Six lakh thirty eight thousand seven hundred three only.

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

 b. Preferably, an online transfer of funds through RTGS as per given bank details.

#### Bank Details:-

i. Name of Account: Gram Tarang Employability

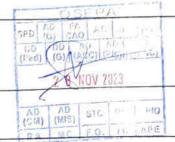
Training Services Pvt. Ltd

ii. Bank Name: AXIS Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha 752050







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CIN No.: U74140AP1999PTC030894

GST Nr 21AABCC9406C1ZB	i Pan No: AABCC9406C

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Company Details:-Gram Tarang Employability Training Services	Invoice No:- GTDL/2324/E791		Dated :-05-04-2024	
Private Limited	Billing Period:-01.0	2.2024 to 29.02.2024	Submission Date:-	
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (117)	Tourism & Hospitality (51) Retail Management (39) Agriculture (27)	GST No:-21AABCC9406C1ZB	
	Phase (FY School Allotted)	3 <sup>rd</sup> Phase (2018-	PAN No:-AABCC9406C	

### BILL DETAILS (PART-A)

SLNo	Particulars	Amount Payable (In Rs.)	Page Nu	
		T <sub>0</sub>	From	То
1	Honorarium of Vocational Trainer (No 117 of VTs) @20,000 /-(In Rs)	23,40,000.00	7-	
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	3,51,000.00		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(In Rs.)	1,20,000.00	Ġ.	
	Grand Total (In Rs.)	28,11,000.00		

Amount Chargeable (in words):- Twenty eight lakh eleven thousand only.

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes: a. A cheque drawn in favour of "Gram Tarang Employability Training Services"

 b. Preferably, an online transfer of funds through RTGS as per given bank details. Bank Details:-

i. Name of Account: Gram Tarang Employability

Training Services Pvt. Ltd ii. Bank Name: AXIS Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha 752050

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Debasish-Panda Authorised Signatory & Seal.

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# Gram Tarang Employability Training Services Pvt. Ltd.

Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights Bhubaneswar-751013 | Odisha | India | E-mail: info@garamtarang.in

CIN No.: U74140AP1999PTC030894





		OICE	€
Company Details:-Gram Tarang Employability Training Services	Invoice No:- GTDL/2324/E792  Billing Period:- 01.02.2024 to 29.02.2024		Dated :- 05-04-2024
Private Limited			Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Trades & No. of Schools allotted (37)	Retail Management (17), Automotive (20)	GSTNo:21AABCC9406C1ZB
*	Phase (FY School Allotted)	4th Phase (2019-20)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

Sl. No	Particulars	Amount Payable (In Rs.)	Page Nur	nber
			From	To
1	Honorarium of Vocational Trainer (No 37 of VTs) @20,000 /-(In Rs.)	7,40,000.00		
2	15% Admin. Expenses of VTs' Honorarium (In Rs.)	1,11,000.00		
3	Vocational Coordinators Honorarium (01 @ 30,000 /-(In Rs.)	30,000.00		
	Grand Total (In Rs.)	8,81,000.00		

Amount Chargeable (in words):-Eight lakh eighty one thousand only

Terms & Conditions :- 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang

**Employability Training Services**"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

Bank Details :-

- i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd
- ii. Bank Name: Axis Bank Ltd.
- iii. Current A/c no: 923020039468457
- iv. IFSC or RTGS code no: UTIB0000718
- v. Branch: Axis bank, Jatani Branch, Odisha 752050

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Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights Bhubaneswar-751013 | Odisha | India | E-mail: info@garamtarang.in

CIN No.: U74140AP1999PTC030894





GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

A	INVOIC	E	
Company Details:-Gram Tarang Employability Training Services Private Limited  Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Invoice No:- GTDL/2324/E793		Dated :- 05.04.2024
	Billing Period:- 01.02	2.2024 to 29.02.2024	Submission Date:-
	School Education Programme Trades & No. of Electronics		GST No:-21AABCC9406C1ZB
	Phase (Fy School Allotted)	5th Phase (2020-21)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Nur	nber
			From	To
1	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,60,000.00	4	
2	15% Admin. Expenses of VTs Honorarium (In Rs.)	3,24,000.00		
3	Vocational Coordinators Honorarium (04 @ 30,000 /-(In Rs.)	1,20,000.00		
4	Grand Total (In Rs.)	26,04,000.00		

Amount Chargeable (in words): - Twenty six lakh four thousand only.

Terms & Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes:

- a. A cheque drawn in favour of "Gram Tarang Employability Training Services"
- b. Preferably, an online transfer of funds through RTGS as per given bank details.

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	(CM) (	STC	PIO	APIO	
	RA LIC	F.O.	FC	APE	

#### Bank Details :-

- i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd
- ii. Bank Name: Axis Bank.
- iii. Current A/c no: 923020039468457
- iv. IFSC or RTGS code no: UTIB0000718
- v. Branch: Axis Bank, Jatani Branch, Odisha

752050

De possibility and a Authorised Signatory & Scal



Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights Bhubaneswar-751013 | Odisha | India | E-mail: info@garamtarang.in

CIN No.: U74140AP1999PTC030894





### GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

	INVO	CE	H2)
Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E794		Dated :-05-04-2024
	Billing Period:-01.02.	Submission Date:-	
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar,Odisha	Trades & No. of Schools allotted (37)	Agriculture (16) Automotive (14) Tourism & Hospitality (4) Retail Management (3)	GST No:-21AABCC9406C1ZB
	Phase (FY School Allotted)	WB STARS Project Schools (2020-21)	PAN No:-AABCC9406C

### BILL DETAILS (PART-A)

SI.No	Particulars	Amount Payable (In Rs.)	Page Number	
	41		From	То
1	Honorarium of Vocational Trainer (No 37 of VTs)@15,050 /-(In Rs.)	5,56,850.00		21 V
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	83,528,00		
Vocational Coordinators Honorarium (0 @ 30,000 /- (In Rs.)		00		
	Grand Total (In Rs.)	6,40,378.00		

Amount Chargeable (in words):-Six lakh forty thousand three hundred seventy eight only.

Terms &Conditions: - 1. All Invoices are payable within one week of date of invoice through either of the following modes:

a. A cheque drawn in favour of "Gram Tarang Employability

Training Services"

b. Preferably, an online transfer of funds through RTGS as per given bank details.

#### Bank Details:-

i. Name of Account: Gram Tarang Employability Training Services Pvt. Ltd

ii. Bank Name: AXIS Bank Ltd.

iii. Current A/c no: 923020039468457

iv. IFSC or RTGS code no: UTIB0000718

v. Branch: Axis Bank, Jatani Branch, Odisha 752050

Debasish-fanda Authorised Signatory & Seal.



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894





Date: 26-06-2023

To
The Director of School Education & Ex-Officio,
State project Director,
Samagra Shiksha,
Near Telephone Bhavan, Saidabad,
Hyderabad-500004

Sub: submission of Service Invoice for April 2023

#### Dear Sir,

Gram

www.gramtarang.in

We are submitting the monthly service invoices for April 2023 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 10% management and monitoring fee along with office expenses for the month of April 2023. Details are mentioned below.

Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount
01	April 2023	32	32	GTDL/23-24/E212	Rs. 5,12,000.00
02	VC Salary for the Month of April-2023 GTDL/23-24/E212				Rs. 25,000.00
03	10 % management and Monitoring fees GTDL/23-24/E212				Rs. 51,200.00
04	Office Expenses 500/- per school per month GTDL/23-24/E212				Rs. 16,000.00
	Total				

Total invoice amount value of Rs. 6,04,200.00 is submitted for your approval and disbursement.

Thanking You,

A SL

Aditya Saikia

Director strategy And Growth

Gram Tarang Employability Training Services Pvt.Ltd

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in







Date: 13-10-2023

To
The Director of School Education & Ex-Officio,
State project Director,
Samagra Shiksha,
Near Telephone Bhavan, Saidabad,
Hyderabad-500004

Sub: submission of Service Invoice for AUGUST 2023

#### Dear Sir,

Gram

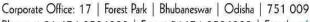
www.gramtarang.in

We are submitting the monthly service invoices for August 2023 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 10% management and monitoring fee along with office expenses for the month of August 2023. Details are mentioned below.

Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount
01	August 2023	32	32	GTDL/2324/E306	Rs 6,25,807.00
02	VC Salary for the Month of August-2023 GT			GTDL/2324/E306	Rs. 25,000.00
03	3 10 % management and Monitoring fees			GTDL/2324/E306	Rs. 62,581.00
04	Office Expenses 500/- per school per month			GTDL/2324/E306	Rs. 16,000.00
05	Guest Lecture for the month of August 2023 GTDL/2324/E306				Rs. 70,000.00
	1	Rs. 7,99,388.00			

Total invoice amount value of Rs. 7,99,388.00 is submitted for your approval and disbursement.

Thanking You,



Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in





Date: 30.03.2024

To State project Director, Samagra Shiksha, Near Telephone Bhavan, Saidabad, Hyderabad-500004

Gram

www.gramtarang.in

Sub: submission of Service Invoice for DECEMBER 2023

#### Dear Sir,

We are submitting the monthly service invoices for December 2023 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 7.693% management and monitoring fee along with office expenses for the month of December 2023. Details are mentioned below.

Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount
01	December 2023	32	32	GTDL/2324/E788	Rs 7,98,451.00
02	VC Salary fo	or the Month of	GTDL/2324/E788	Rs. 31,040.00	
03	7.693 % m	anagement and I	Monitoring fees	GTDL/2324/E788	Rs. 61,424.84
04	Office Expe	enses 500/- per s	chool per month	GTDL/2324/E788	Rs. 15,500.00
05	Guest Lecture	e for the month of	of December 2023	GTDL/2324/E788	Rs. 86,000.00
06	Industrial Visi	ts for the Month	of December 2023	GTDL/2324/E788	Rs. 2,13,000.00
	,	T	,	Rs.12,05,415.84	

Total invoice amount value of Rs. 12,05,416.00 is submitted for your approval and disbursement.

Thanking You,

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894





Date: 13-02-2024

To State project Director, Samagra Shiksha, Near Telephone Bhavan, Saidabad, Hyderabad-500004

Gram

www.gramtarang.in

Sub: submission of Service Invoice for FEBRUARY 2024

#### Dear Sir,

We are submitting the monthly service invoices for February 2024 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 7.693% management and monitoring fee along with office expenses for the month of February 2024. Details are mentioned below.

Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount		
01	February 2024	32	32	GTDL/2324/E790	Rs 8,10,840.00		
02	VC Salary	for the Month of	GTDL/2324/E790	Rs. 31,040.00			
03	7.693 % m	anagement and I	GTDL/2324/E790	Rs. 62,377.92			
04	Office Expe	enses 500/- per s	chool per month	GTDL/2324/E790	Rs. 16,000.00		
05	Guest Lectur	re for the month	of February 2024	GTDL/2324/E790	Rs. 28,000.00		
06	Industrial Vis	its for the Month	GTDL/2324/E790	Rs. 24,500.00			
		•	Rs.9,72,757.92.00				

Total invoice amount value of Rs. 9,72,758.00 is submitted for your approval and disbursement.

Thanking You,

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894





Date: 30-03-2024

To State project Director, Samagra Shiksha, Near Telephone Bhavan, Saidabad, Hyderabad-500004

Gram

www.gramtarang.in

Sub: submission of Service Invoice for JANUARY 2024

#### Dear Sir,

We are submitting the monthly service invoices for January 2024 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 7.693% management and monitoring fee along with office expenses for the month of January 2024. Details are mentioned below.

Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount
01	January 2024	32	32	GTDL/2324/E789	Rs 8,04,323.00
02	VC Salary	for the Month o	GTDL/2324/E789	Rs. 31,040.00	
03	7.693 % m	anagement and l	GTDL/2324/E789	Rs. 61,876.57	
04	Office Expe	enses 500/- per s	chool per month	GTDL/2324/E789	Rs. 16,000.00
05	Guest Lectu	re for the month	of January 2024	GTDL/2324/E789	Rs. 56,000.00
06	Industrial Vis	sits for the Mont	GTDL/2324/E789	Rs. 78,000.00	
			Rs.10,47,239.57		

Total invoice amount value of Rs. 10,47,240.00 is submitted for your approval and disbursement.

Thanking You,

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894





Date: 21-08-2023

To
The Director of School Education & Ex-Officio,
State project Director,
Samagra Shiksha,
Near Telephone Bhavan, Saidabad,
Hyderabad-500004

Sub: submission of Service Invoice for July 2023

### Dear Sir,

Gram

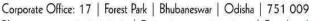
www.gramtarang.in

We are submitting the monthly service invoices for July 2023 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 10% management and monitoring fee along with office expenses for the month of July 2023. Details are mentioned below.

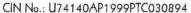
Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount				
01	July 2023	32	31	GTDL/23-24/E188	Rs. 6,13,548.00				
02	VC Sala	ry for the Month	GTDL/23-24/E188	Rs. 25,000.00					
03	10 % ma	nagement and M	onitoring fees	GTDL/23-24/E188	Rs. 61,354.80				
04	Office Expe	enses 500/- per s	GTDL/23-24/E188	Rs. 16,000.00					
	Total								

Total invoice amount value of Rs. 7,15,902.80 is submitted for your approval and disbursement.

Thanking You,



Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail: info@gramtarang.in







Date: 18-06-2024

To State project Director, Samagra Shiksha, Near Telephone Bhavan, Saidabad, Hyderabad-500004

Gram

www.gramtarang.in

Sub: submission of Service Invoice for MARCH 2024

#### Dear Sir,

We are submitting the monthly service invoices for MARCH 2024 with copy of trainer attendance duly signed by principal, NEFT details of trainer & Coordinator Salary, salary and attendance sheet duly signed by VTP authorized signatory. We are attaching an invoice for 7.693% management and monitoring fee along with office expenses for the month of MARCH 2024. Details are mentioned below.

Si.No	Month	No of Schools	No of Trainers	Invoice No	Amount
01	MARCH 2024	32	32	GTDL/2324/E822	Rs 8,20,258.00
02	VC Salary	for the Month of	GTDL/2324/E822	Rs. 31,040.00	
03	7.693 % m	nanagement and l	Monitoring fees	GTDL/2324/E822	Rs. 62,102.45
04	Office Expe	GTDL/2324/E822	Rs. 16,000.00		
•		Rs.9,30,400.45.00			

Total invoice amount value of Rs. 9,30,400.00 is submitted for your approval and disbursement.

Thanking You,



Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229 | E-mail : info@gramtarang.in

CIN No.: U74140AP1999PTC030894





Date: 26-06-2023

To
The Director of School Education & Ex-Officio,
State project Director,
Samagra Shiksha,
Near Telephone Bhavan, Saidabad,
Hyderabad-500004

Sub: submission of Service Invoice for MAY 2023

Dear Sir,

Gram

www.gramtarang.in

We are submitting the monthly service invoices for MAY 2023 Coordinator Salary. Details are mentioned below.

Si.No	Month	No of Schools	No of	Invoice No	Amount
			Coordinators		
01	MAY 2023	32	01	GTDL/23-24/E213	Rs. 25,000.00
		Total			Rs. 25,000.00

Total invoice amount value of Rs. 25,000.00 is submitted for your approval and disbursement.

Thanking You,

Aditya Saikia

Director strategy And Growth

Gram Tarang Employability Training Services Pvt.Ltd



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Origin	al for Recipient"
				TAX INV	DICE						
Invoice #	GTET/2324/E177						Ref # & Date				
Date	5 December 2023						GSTIN:		21	AABCC9406C	1ZB
		_					PAN:			AABCC94060	3
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Bill to Addre Name	SS ODISHA SKILL DEVELOPME	NT ALITHODITY			Ship to Address Name		L DEVELOPME	NIT ALITUC	DITV		
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			Buyer	r GSTIN	Place of	f Supply	]				
SMO 6th Bat	ch Malkangiri										
SI.NØ.	Des	cription	STATE	DISTRICT	CENTER	BATCH ID	Training Cost per	No. of Trainee	Total Hour of	HSN/ SAC	70 % of TOTAL
		2,00,00,000,45,00,000	0.016114			20004000	Hour	PASS	Training	000050	AMOUNT (Rs)
1 Traii	ning Cost 70% for the period fr	rom Dt.02.02.2023 to15.03.2023	ODISHA	Malkangiri	Malkangiri	B0001000	42	21	270.00	999259	166698.00
							Posis Inve	oice Value			1,66,698.00
							Dasic IIIV	oice value			1,00,098.00
								Total			1,66,698.00
								Round Off			1,00,030.00
							Total Invo				1,66,698.00
									Six Thousand Six	Hundred Ni	
							Rupees One i	Lakii Sixty	SIX THOUSAND SI	Citalialea N	nety Light Only
		eque/DD in the favour of "GRAM TARA				'VT LTD"					
Bank Details	: AXIS Bank, Jatni Branch, Jatn	ni, Khordha, Odisha: Account No: 9230	2003946845								
				For <b>GRAM</b> 1	ARANG EMPLO	YABILITY TRAIN	ING SERVICE I	PVT LTD			
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				6	_						
Receiver Sigr	nature With Seal			Authorized :							
				(Subject to E	hubaneshwar Ju	ırisdiction)					



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Duplio	ate for Supplier"
			TAX IN\	VOICE							
nvoice #	GTET/2324/E177						Ref # & Date				
ate	5 December 2023						GSTIN:		2	1AABCC9406	C1ZB
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		Buyer GSTIN			Place of Suppl	v					
		Buyer G311N			riace of Suppi	у					
MO 6th Bat	ch Malkangiri										
							Training	No. of	Total Hour		TOTAL
SI.NØ.	D	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Total Hour of Training	HSN/ SAC	AMOUNT (Rs)
							Hour	PASS	Of Halling		AIVIOUNT (KS)
1 Train	ing Cost 70% for the perio	d from Dt.02.02.2023 to15.03.2023	ODISHA	Malkangiri	Malkangiri	B0001000	42	21	270.00	999259	1,66,698.00
							Dag!: !:	!aa W-!			1.00.000.00
							Basic Invo	ice value			1,66,698.00
								Total			1,66,698.00
								Round Off			1,00,030.00
							Total Invo				1,66,698.00
						n			iv Thousand c	iv Hundrad A	inety Eight Only
						К	upees One La	KII JIXLY S	in Thousand 5	ix munured N	mety Light Only
he above Ch	arges are navable by NEFT	/Cheque/DD in the favour of "GRAM T	ARANG FMPI	OYABII ITY TR	AINING SERVI	CF PVT LTD"					
		tni, Khordha, Odisha: Account No: 923									
a.ik Details.	Dank, Jatin Dianell, Ja	an, morana, Caisna. Account NO. 923	52005540045			OYABILITY TR	AINING SERV	ICE PVT I T	D.		
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acaiver Sian	ature With Seal			Authorized S	ignatory						
eccivei sign	ature With Jedi				hubaneshwar	· lurisdiction)					
				(Subject to B	iidbaiiesiiwar	Jurisuiction)					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Origir	al for Recipient"
				TAX INV	OICE						
Invoice #	GTET/2324/E178	T T					Ref # & Date	<u> </u>			
Date	5 December 2023	1					GSTIN:	*	21	AABCC94060	C1ZB
		•					PAN:			AABCC9406	С
Bill to Add	J				Ch: 4- 4-1				•		
Name	ODISHA SKILL DEVELOPMEN	T ALITHORITY			Ship to Addres Name	ODISHA SKIL	DEVELORM	ENT ALITH	ARITY		
Address	Bhubaneswar, Odisha	AOTHORIT			Address	Bhubaneswa		LIVI AUTIN	J. C.		
	znazanestran, Caisna				Addi CSS	2	., •				
			Buve	er GSTIN	Place o	of Supply	1				
			==/=								
SMO 7th	Batch Dhenkanal										
							Training	No. of	Total Hour of		70 % of TOTAL
SI.No.	Desci	ription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Training	HSN/ SAC	AMOUNT (Rs)
							Hour	PASS	Trailing		ANIOUNT (N3)
1 T	raining Cost 70% for the period fro	m Dt.27.12.2022 to 04.02.2023	ODISHA	Dhenkanal	Dhenkanal	B0000969	42	24	270.00	999259	190512.00
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							Dasic IIIV	oice value	!		1,90,512.00
								Total			1,90,512.00
								Round Off			1,50,512.00
								oice Value			1,90,512.00
										d Five Hund	red Twelve Only
							парссо	, O.I.C 20	crycusu		,
The above	Charges are payable by NEFT/Che	que/DD in the favour of "GRAM TAR	ANG EMPLO	YABILITY TRA	INING SERVICE	PVT LTD"					
		Khordha, Odisha: Account No: 923		57, IFSC Code:	: UTIB0000718						
				For <b>GRAM</b>	TARANG EMPLO	YABILITY TRAIN	IING SERVICE	PVT LTD			
					1						
					thank						
				0	_						
Receiver S	Signature With Seal			Authorized							
				(Subject to I	Bhubaneshwar Ji	urisdiction)					



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





											"Duplio	ate for Supplier"
				TAX IN\	/OICE							
nvoice #	GTET/2324/E178							Ref # & Date				
Date	5 December 2023	1						GSTIN:		2	1AABCC9406	C1ZB
	•	_						PAN:			AABCC9406	5C
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Name Address	ODISHA SKILL DEVELOPN Bhubaneswar, Odisha	VIENT AUTHURITY			Address		Bhubanesw	LL DEVELOPN	IENI AUT	TUKIT		
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			Buyer GSTIN			Place of Suppl	У					
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IVIO 7tii bati	CII Diletikaliai							Training	No of			
SI.NØ.		escription		STATE	DISTRICT	CENTER	BATCH ID	Training	No. of	<b>Total Hour</b>	HSN/ SAC	TOTAL
oi.ive.	U	escription		SIAIE	DISTRICT	CENTER	BAICHID	Cost per	Trainee	of Training	HSN/ SAC	AMOUNT (Rs)
		16						Hour	PASS			
1 Train	ing Cost 70% for the perio	d from Dt.27.12.202	2 to 04.02.2023	ODISHA	Dhenkanal	Dhenkanal	B0000969	42	24	270.00	999259	1,90,512.00
								Basic Invo	ice Value			1,90,512.00
												_,,
									Total			1,90,512.00
								F	Round Off			
								Total Invo	ice Value			1,90,512.00
								Rupees O	ne Lakh N	inety Thousa	nd Five Hund	red Twelve Only
	arges are payable by NEFT											
Bank Details:	AXIS Bank, Jatni Branch, Ja	itni, Khordha, Odisha	a: Account No: 9230	2003946845								
					For GRAM T	ARANG EMPL	OYABILITY TR	AINING SERV	ICE PVT LT	D		
						1						
						theren						
					(	-1						
Receiver Sign	ature With Seal				Authorized S							
					(Subject to B	hubaneshwar	Jurisdiction)					



### Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Origin	al for Recipient"
				TAX INV	DICE						
Invoice #	GTET/2324/E179						Ref # & Date				
Date	5 December 2023	7					GSTIN:		21	AABCC9406C	1ZB
	•	_					PAN:			AABCC94060	2
D:II An Addus					Ship to Address						
Bill to Addre Name	ODISHA SKILL DEVELOPMEN	IT ALITHODITY			Name		L DEVELOPME	NIT ALITHC	DITV		
Address	Bhubaneswar, Odisha	II AUTHORITY			Address	Bhubaneswa		NI AUTHO	/KII T		
Auuless	Biluballeswar, Odisha				Address	biiubaiieswa	r, Ouisna				
							•				
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					<u> </u>						
SMO 8th Bar	tch Dhenkanal										
							Training	No. of	Total Hour of		70 % of TOTAL
SI.No.	Desc	cription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Training	HSN/ SAC	AMOUNT (Rs)
							Hour	PASS			ranoonii (no)
1 Trai	ning Cost 70% for the period fr	om Dt.08.02.2022 to 21.03.2023	ODISHA	Dhenkanal	Dhenkanal	B0001008	42	24	270.00	999259	190512.00
							Basic Invo	oice Value			1,90,512.00
								Total			1,90,512.00
								Round Off			
							Total Invo	oice Value			1,90,512.00
							Rupees	One Lakh	Ninety Thousan	d Five Hundr	ed Twelve Only
The above Cl	harges are payable by NEFT/Ch	eque/DD in the favour of "GRAM TARA	ANG EMPLO	YABILITY TRA	INING SERVICE P	VT LTD"					
Bank Details	: AXIS Bank, Jatni Branch, Jatn	i, Khordha, Odisha: Account No: 9230	2003946845								
				For <b>GRAM</b> 1	TARANG EMPLO	YABILITY TRAIN	ING SERVICE I	PVT LTD			
					than						
				/	1						
Receiver Sign	nature With Seal			Authorized	Signatory						
,					Bhubaneshwar Ju	risdiction)					
				(Daw) Cot to L	Journey in Ju						



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Duplio	ate for Supplier"
			TAX IN\	/OICE							
nvoice #	GTET/2324/E179						Ref # & Date				
ate	5 December 2023						GSTIN:		2	1AABCC9406	C1ZB
		_					PAN:			AABCC940	5C
:11 4 - 4 - 4	-			Chin to Add							
Name	ODISHA SKILL DEVELOPN	AENT ALITHODITY		Ship to Addr Name	ess	ODICHA CKI	LL DEVELOPN	AENIT ALITI	JORITY		
Address	Bhubaneswar, Odisha	VIENT AUTHORITY		Address		Bhubanesw		MENT AUTI	IORIT		
Address	briabarieswar, Gaisna			Address		Dilabanesw	ur, Guisiiu				
		Buyer GSTIN			Place of Suppl	v					
		Buyer G311N			riace of Suppl	у					
MO 8th Bat	ch Dhenkanal			<u> </u>							
							Training	No. of	Total Have		TOTAL
SI.NØ.	D	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Total Hour	HSN/ SAC	TOTAL AMOUNT (Rs)
							Hour	PASS	of Training		AIVIOUNT (KS)
1 Train	ing Cost 70% for the perio	d from Dt.08.02.2022 to 21.03.2023	ODISHA	Dhenkanal	Dhenkanal	B0001008	42	24	270.00	999259	1,90,512.00
							Basic Invo	oice Value			1,90,512.00
								Total			1,90,512.00
								Round Off			
							Total Invo				1,90,512.00
							Rupees C	ne Lakh N	inety Thousa	nd Five Hund	red Twelve Only
		/Cheque/DD in the favour of "GRAM T									
ank Details:	AXIS Bank, Jatni Branch, Ja	tni, Khordha, Odisha: Account No: 923	02003946845				A IAUIAI O CEST	ICE DICE:	'n		
				For GRAM T	AKANG EMPL	OYABILITY TR	AINING SERV	ICE PVT LT	ט		
					17	_					
					theen						
				0	_						
eceiver Sign	ature With Seal			Authorized S							
				(Subject to B	hubaneshwar	Jurisdiction)					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Origir	nal for Recipient"
				TAX INV	DICE						
Invoice #	GTET/2324/E180						Ref # & Date				
Date	5 December 2023						GSTIN:		21	LAABCC94060	
							PAN:			AABCC9406	С
Bill to Ad	dress				Ship to Address	s					
Name	ODISHA SKILL DEVELOPMENT	AUTHORITY			Name		L DEVELOPME	ENT AUTHO	DRITY		
Address	Bhubaneswar, Odisha				Address	Bhubaneswa	r, Odisha				
			Buye	r GSTIN	Place of	f Supply					
SMO 9th	Batch Dhenkanal										
							Training	No. of	Total Hour of		70 % of TOTAL
SI.No.	Descr	iption	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Training	HSN/ SAC	AMOUNT (Rs)
							Hour	PASS	Trailing		AMOUNT (13)
1 7	Training Cost 70% for the period fro	m Dt.27.03.2023 to 05.05.2023	ODISHA	Dhenkanal	Dhenkanal	B0001071	42	22	270.00	999259	174636.00
							Basic Inv	oice Value			1,74,636.00
								Total			1,74,636.00
								Round Off oice Value			1 74 626 00
										d Civ Hundro	1,74,636.00 d Thirty Six Only
						n	upees One La	ikii Seveiit	y Four Thousant	u Six Hullule	u minty six omy
The abov	e Charges are payable by NEFT/Chec	que/DD in the favour of "GRAM TAR	RANG EMPLO	YABILITY TRA	INING SERVICE P	PVT LTD"					
	ails: AXIS Bank, Jatni Branch, Jatni,										
				_	TARANG EMPLO	YABILITY TRAIN	IING SERVICE	PVT LTD			
					thank						
L.				(=	_1-						
Receiver	Signature With Seal			Authorized		ortendrous and					
				(Subject to l	Bhubaneshwar Ju	urisdiction)					



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Duplio	ate for Supplier"
			TAX IN	<b>VOICE</b>							
nvoice #	GTET/2324/E180						Ref # & Date				
ate	5 December 2023	1					GSTIN:		2	1AABCC9406	C1ZB
		_					PAN:			AABCC940	5C
ill to Addres				Ship to Add	occ	•					
Name	ODISHA SKILL DEVELOPN	JENT ALITHORITY		Name	ess	ODISHA SKI	LL DEVELOPN	ΛΕΝΤ ΔΙΙΤΙ	HORITY		
Address	Bhubaneswar, Odisha	MENT ACTIONITY		Address		Bhubanesw		ALINI AUTI			
		Buyer GSTIN			Place of Suppl	У					
					•	•					
MO 9th Bat	ch Dhenkanal										
							Training	No. of	Total Hour		TOTAL
SI.NØ.	D	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	of Training	HSN/ SAC	AMOUNT (Rs)
							Hour	PASS	Or fruining		Alliootti (its)
1 Train	ing Cost 70% for the period	d from Dt.27.03.2023 to 05.05.2023	ODISHA	Dhenkanal	Dhenkanal	B0001071	42	22	270.00	999259	1,74,636.00
							Basic Invo	oice Value			1,74,636.00
								Total			1,74,636.00
							Total Invo	Round Off			1,74,636.00
						Rur			Four Thousan	d Six Hundre	d Thirty Six Only
						nup	JOSS OTHE LAN	Jeventy	. Jui iiiuusaii	. Jix Hullule	
he above Ch	arges are payable by NEFT,	/Cheque/DD in the favour of "GRAM 1	TARANG EMPL	OYABILITY TR	AINING SERVI	CE PVT LTD"					
		tni, Khordha, Odisha: Account No: 923		57, IFSC Code:	UTIB0000718						
				For GRAM T	ARANG EMPL	OYABILITY TR	AINING SERV	ICE PVT LT	D		
				1	17						
					thank						
	at an Arrib Ca. I			(	-1						
eceiver Sign	ature With Seal			Authorized 9		· luricdistics \					
				(Subject to B	hubaneshwar	Jurisaiction)					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Origin	al for Recipient"
				TAX INV	DICE						
Invoice #	GTET/2324/E181						Ref # & Date		1		
Date	5 December 2023	1					GSTIN:		21	AABCC9406C	1ZB
		•					PAN:			AABCC9406	С
Bill to Addre					Ship to Addres				•		
Name	ODISHA SKILL DEVELOPMENT	LALITHORITY			Name	ODISHA SKILI	DEVELOPME	NT ALITHO	DRITY		
Address	Bhubaneswar, Odisha	AOTHORIT			Address	Bhubaneswa		AOTIIC	21111		
	bridgarieswar, Gaisria				Address	Diidballeswa	i, ouisila				
			Bungo	r GSTIN	Diaco	of Supply	1				
			buyer	I USTIN	Place 0	л зирріу	J				
SMO 8th Ba	tch Gunupur										
							Training	No. of			70.0/ - 5.707.41
SI.NØ.	Descr	iption	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Total Hour of	HSN/ SAC	70 % of TOTAL AMOUNT (Rs)
							Hour	PASS	Training		AMOUNT (KS)
1 Trai	ning Cost 70% for the period from	m Dt.24.01.2023 to 06.03.2023	ODISHA	Rayagada	Gunupur	B0000911	42	27	270.00	999259	214326.00
							Basic Inv	oice Value			2,14,326.00
							540.0	0.00 10.00			2,2 1,020.00
								Total			2,14,326.00
								Round Off			, ,
								oice Value			2,14,326.00
						Ru				ee Hundred	Twenty Six Only
							•				
		que/DD in the favour of "GRAM TAR				PVT LTD"					
Bank Details	s: AXIS Bank, Jatni Branch, Jatni,	Khordha, Odisha: Account No: 923	02003946845								
				For <b>GRAM</b>	TARANG EMPLO	YABILITY TRAIN	IING SERVICE	PVT LTD			
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Receiver Sigi	nature With Seal			Authorized	-						
				(Subject to F	Rhuhaneshwar II	urisdiction)					



## Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





										"Duplio	cate for Supplier"
			TAX IN\	/OICE							
nvoice #	GTET/2324/E181						Ref # & Date				
ate	5 December 2023	1					GSTIN:		2	1AABCC9406	C1ZB
		<b>J</b>					PAN:			AABCC940	6C
ell bar Ardalasa				Chiling Add		,					
Name	SS ODISHA SKILL DEVELOPN	AENT ALITHORITY		Ship to Addi Name	ess	ODICHA CKI	LL DEVELOPN	AENIT ALITI	JORITY		
Address	Bhubaneswar, Odisha	MENT AUTHORITY		Address		Bhubanesw		MENT AUTI	HUKITY		
Auuress	bilaballeswal, Odisila			Audress		Dilubariesw	ai, Guisila				
		Buyer GSTIN			Place of Suppl	h.					
		Buyer GSTIN			Place of Suppl	У					
MO 8th Bat	ch Gunupur										
							Training	No. of			
SI.NØ.	D	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Total Hour	HSN/ SAC	TOTAL
							Hour	PASS	of Training		AMOUNT (Rs)
1 Train	ing Cost 70% for the period	d from Dt.24.01.2023 to 06.03.2023	ODISHA	Rayagada	Gunupur	B0000911	42	27	270.00	999259	2,14,326.00
				,							_,_ ,,,
							Basic Invo	oice Value			2,14,326.00
								Total			2,14,326.00
								Round Off			
							Total Invo				2,14,326.00
						Rup	ees Two Lakh	n Fourteen	Thousand Th	ree Hundred	Twenty Six Only
h h		(character)	ADANG SAT	OVA DI UTU	AINING SEE: "	CE DI CE : TO"					
		/Cheque/DD in the favour of "GRAM TA									
ank Details:	AXIS Bank, Jatni Branch, Ja	tni, Khordha, Odisha: Account No: 9230	J2003946845				AINUNIC CEDY	ICE DI/T : T	·n		
				FOR GRAIM T	AKANG EMPL	OYABILITY TR	AINING SERV	ICE PVT LT	U		
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				0	-1-						
eceiver Sign	ature With Seal			Authorized S							
				(Subject to B	hubaneshwar	Jurisdiction)					



### Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist; Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web; www.gramtarang.org.in





"Original for Recipient" BILL OF SUPPLY GTET/2324/E074 Ref # & Date Invoice # 25 May 2023 GSTIN: 21AABCC9406C1ZB AABCC9406C Bill to Address Ship to Address ODISHA SKILL DEVELOPMENT AUTHORITY ODISHA SKILL DEVELOPMENT AUTHORITY Name Name Address Bhubaneswar, Odisha Address Bhubaneswar, Odisha Place of Supply Buyer GSTIN Training No. of 30 % of TOTAL Total Hour of SI.NØ. Cost per Trainee HSN/ SAC AMOUNT (Rs) Training Training Cost 30% for the period from 11.05.2022 to 24.06.2022 270.00 999259 102060.00 ODISHA Rayagada Gunupur B0000539 42 30 Basic Invoice Value 1,02,060.00 Total 1,02,060.00 Round Off **Total Invoice Value** 1,02,060.00 Rupees One Lakh Two Thousand Sixty Only The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042 For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

**Authorized Signatory** 

(Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

		_									
Invoice #	GTET/2324/E074						Ref # & Date				
Date	25 May 2023						GSTIN:		2	1AABCC9406	
							PAN:			AABCC940	6C
Bill to Addres	cc			Ship to Add	rocc						
Name	ODISHA SKILL DEVELOPN	MENT ALITHODITY		Name	1633	ODICHA CA	ILL DEVELOPI	AENIT ALITI	IODITY		
Address	Bhubaneswar, Odisha	WENT AUTHORITY		Address		Bhubanesw		VIENT AUT	IORITT		
Address	Bnubaneswar, Odisna			Address		впирапезм	ar, Odisha				
		Buyer GSTIN			Place of Supp	ıly	1				
							•				
0				•							
							Training	No. of			
SI.No.	<b>.</b>	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Total Hour	HSN/ SAC	TOTAL
JI.IVE.		escription	SIAIE	DISTRICT	CENTER	BAICHID			of Training	HSIN/ SAC	AMOUNT (Rs)
							Hour	PASS			
1 Train	ing Cost 30% for the perio	d from 11.05.2022 to 24.06.2022	ODISHA	Rayagada	Gunupur	B0000539	42	30	270.00	999259	1,02,060.00
							Basic Invo	oice Value			1,02,060.00
								Total			1,02,060.00
								Round Off			
								oice Value			1,02,060.00
							TOTAL IIIV		Punnas Ona L	kh Two Tho	usand Sixty Only
									rupees One L	akii iwo iiio	usanu sixty Only
		/Cheque/DD in the favour of									
"GRAM TARA	ANG EMPLOYABILITY TRAII	NING SERVICE PVT LTD"									
Bank Details:	IDBI Bank, Janpath Branch	; Bank Account No: 00426538000001	25, IFSC Code	: IBKL0000042	2.						
	•					LOYABILITY TR	RAINING SERV	ICE PVT LT	D		
					1						
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					The same of the sa						
				6							
Receiver Sign	ature With Seal			Authorized	Signatory						
Receiver Sign	ature With Seal				Signatory Bhubaneshwa	r Jurisdiction)					



### Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist; Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web; www.gramtarang.org.in





"Original for Recipient" BILL OF SUPPLY GTET/2324/E075 Ref # & Date Invoice # 25 May 2023 GSTIN: 21AABCC9406C1ZB AABCC9406C Bill to Address Ship to Address ODISHA SKILL DEVELOPMENT AUTHORITY ODISHA SKILL DEVELOPMENT AUTHORITY Name Name Address Bhubaneswar, Odisha Address Bhubaneswar, Odisha Place of Supply Buyer GSTIN Training No. of 30 % of TOTAL Total Hour of SI.NØ. Cost per Trainee HSN/ SAC AMOUNT (Rs) Training Training Cost 30% for the period from 06.06.2022 to 20.07.2022 270.00 999259 40824.00 ODISHA Rayagada Gunupur B0000568 42 12 Basic Invoice Value 40,824.00 40,824.00 Round Off **Total Invoice Value** 40.824.00 Rupees Forty Thousand Eight Hundred Twenty Four Only The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042 For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** 

**Authorized Signatory** 

(Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

Invoice #	GTET/2324/E075						Ref # & Date				
Date	25 May 2023						GSTIN:		2	1AABCC9406	
							PAN:			AABCC9406	6C
Bill to Addres	SS			Ship to Add	ress						
Name Address	ODISHA SKILL DEVELOPN Bhubaneswar, Odisha	MENT AUTHORITY		Name Address		ODISHA SKI Bhubanesw	LL DEVELOPN ar, Odisha	IENT AUTH	IORITY		
		Buyer GSTIN			Place of Suppl	lv					
		buyer dorne			race or supp	у					
0											
SI.No.		escription	STATE	DISTRICT	CENTER	BATCH ID	Training Cost per Hour	No. of Trainee PASS	Total Hour of Training	HSN/ SAC	TOTAL AMOUNT (Rs)
1 Train	ing Cost 30% for the period	d from 06.06.2022 to 20.07.2022	ODISHA	Rayagada	Gunupur	B0000568	42	12	270.00	999259	40,824.00
							Basic Invo	ice Value			40,824.00
								Total			40,824.00
								Round Off			40,024.00
							Total Invo				40,824.00
							Rup	ees Forty T	housand Eigh	t Hundred Tv	wenty Four Only
"GRAM TARA	ING EMPLOYABILITY TRAIN	/Cheque/DD in the favour of NING SERVICE PVT LTD" Bank Account No: 004265380000	00125, IFSC Code:			OYABILITY TR	AINING SERV	ICE PVT LT	D		
Receiver Sign	ature With Seal			Authorized		Luciodiatios \					
				(Subject to E	Bhubaneshwar	Jurisaiction)					



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient" BILL OF SUPPLY GTET/2324/E076 Ref # & Date Invoice # 25 May 2023 GSTIN: 21AABCC9406C1ZB AABCC9406C Bill to Address Ship to Address ODISHA SKILL DEVELOPMENT AUTHORITY ODISHA SKILL DEVELOPMENT AUTHORITY Name Name Address Bhubaneswar, Odisha Address Bhubaneswar, Odisha Place of Supply Buyer GSTIN Training No. of 30 % of TOTAL **Total Hour of** SI.NØ. Cost per Trainee HSN/ SAC AMOUNT (Rs) Training Training Cost 30% for the period from 20.05.2022 to 30.07.2022 270.00 999259 85050.00 ODISHA Keonjhar Bodapalasa B0000548 42 25 Basic Invoice Value 85,050.00 Total 85,050.00 Round Off Total Invoice Value 85,050.00 **Rupees Eighty Five Thousand Fifty Only** The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Receiver Signature With Seal

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

**Authorized Signatory** 

(Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

	0757/0004/50-5							-			
Invoice #	GTET/2324/E076	4					Ref # & Date			1 4 4 DCCC 400	C17D
Date	25 May 2023	_					GSTIN:			1AABCC9406	
							PAN:			AABCC940	oC .
Bill to Addre	SS			Ship to Addr	ress						
Name	ODISHA SKILL DEVELOPN	MENT AUTHORITY		Name		ODISHA SK	ILL DEVELOPN	IENT AUTH	IORITY		
Address	Bhubaneswar, Odisha			Address		Bhubanesw					
71441.033	Dilabanconar, Carona			7.00.055		2	, •				
		Buyer GSTIN			Place of Suppl	ly					
0											
							Training	No. of			
SI.No.	D	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	Total Hour	HSN/ SAC	TOTAL
							Hour	PASS	of Training		AMOUNT (Rs)
1 Train	ing Cost 200/ for the perio	od from 20.05.2022 to 30.07.2022	ODICHA	Kaanihau	Rodanalaca	D0000E40			270.00	000350	05.050.00
1 114111	ing cost 30% for the perior	d 110111 20.05.2022 to 30.07.2022	ODISHA	Keonjhar	Bodapalasa	B0000548	42	25	270.00	999259	85,050.00
							Pacia Inve	oice Value			85,050.00
							Basic invo	oice value			85,050.00
								Ŧ.s.1			05 050 00
								Total			85,050.00
								Round Off			
							Total Invo	oice Value			85,050.00
									Rupees Eig	thty Five Tho	usand Fifty Only
The above Ch	narges are payable by NEFT,	/Cheque/DD in the favour of	-	-					-		
	ANG EMPLOYABILITY TRAIN										
Bank Details:	IDBI Bank, Janpath Branch	; Bank Account No: 004265380000012	25, IFSC Code:	: IBKL0000042	·.						
	,	<u>,</u>	-,		ARANG EMPL	OYABILITY TE	RAINING SERV	ICE PVT LT	D.		
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Receiver Sign	ature With Seal			Authorized S							
				(Subject to B	hubaneshwar	Jurisdiction)					
		<del>-</del>		<u> </u>					<u> </u>		<u> </u>



Address: CUTM Campus | Ramchandrapur | Jatni | Dist; Khurda | 752050 | Odisha Email: info@gramtarang.org,in | Web: www.gramtarang.org,in





"Original for Recipient" BILL OF SUPPLY GTET/2324/E089 Ref # & Date Invoice # 9 August 2023 GSTIN: 21AABCC9406C1ZB AABCC9406C Bill to Address Ship to Address ODISHA SKILL DEVELOPMENT AUTHORITY ODISHA SKILL DEVELOPMENT AUTHORITY Name Name Address Bhubaneswar, Odisha Address Bhubaneswar, Odisha Place of Supply Buyer GSTIN SMO 4th Batch Dhenkanal No. of 70 % of TOTAL Total Hour of SI.No. BATCH ID Cost per Trainee HSN/ SAC AMOUNT (Rs) Training Training Cost 70% for the period from Dt.18.08.2022 to 27.09.2022 270.00 999259 214326.00 ODISHA Dhenkanal Dhenkanal B0000720 42 27 Basic Invoice Value 2,14,326.00 2,14,326.00 Round Off **Total Invoice Value** 2.14.326.00 Rupees Two Lakh Fourteen Thousand Three Hundred Twenty Six Only The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042. For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** Receiver Signature With Seal **Authorized Signatory** (Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: Info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

nvoice#	GTET/2324/E089						Ref # & Date				
ate	9 August 2023						GSTIN:		2	1AABCC9406	C17R
ate	9 August 2025	_					PAN:			AABCC940	
							TAN.			701000340	
ill to Addre				Ship to Addr	ress						
Name Address	ODISHA SKILL DEVELOF Bhubaneswar, Odisha	PMENT AUTHORITY		Name Address		ODISHA SK Bhubanesv	ILL DEVELOPN var, Odisha	VENT AUTI	HORITY		
		Buyer GSTIN			Place of Suppl	y					
10 4th Bat	ch Dhenkanal			1							
		No controller	0717	B10=B10=	AEN	5.50000	Training	No. of	Total Hour		TOTAL
.NØ.		Description	STATE	DISTRICT	CENTER	BATCH ID	Cost per Hour	Trainee PASS	of Training	HSN/ SAC	AMOUNT (Rs
1 Train	ing Cost 70% for the peri	od from Dt.18.08.2022 to 27.09.2022	ODISHA	Dhenkanal	Dhenkanal	B0000720	42	27	270.00	999259	2,14,326.0
							Basic Invo	oice Value			2,14,326.0
								Total Round Off			2,14,326.0
								oice Value			2,14,326.0
						Rup			Thousand Th	ee Hundred	Twenty Six On
e above Ch	arges are pavable by NFF	T/Cheque/DD in the favour of									
RAM TARA	NG EMPLOYABILITY TRA	INING SERVICE PVT LTD"									
nk Details:	IDBI Bank, Janpath Branc	h; Bank Account No: 004210200004420	8, IFSC Code			OV 4 DIL ITY TO	A INITIAL CERN		-n		
				For GRAM I	ARANG EMPL	OYABILITY IF	RAINING SERV	ICE PVI LI	ט		
					Ball						
ceiver Sign	ature With Seal			Authorized S	Signatory						



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient" BILL OF SUPPLY GTET/2324/E090 Ref # & Date Invoice # 21AABCC9406C1ZB GSTIN: PAN: Date 9 August 2023 AABCC9406C

Bill to Address

ODISHA SKILL DEVELOPMENT AUTHORITY

Bhubaneswar, Odisha

Ship to Address

Name

ODISHA SKILL DEVELOPMENT AUTHORITY

Address Bhubaneswar, Odisha

Place of Supply Buyer GSTIN

ΛO	3rd	Batch	Malkangiri	

Name

Address

SI.NØ.	Description	STATE	DISTRICT	CENTER	BATCH ID	Training Cost per Hour	No. of Trainee PASS	Total Hour of Training	HSN/ SAC	70 % of TOTAL AMOUNT (Rs)
1	Training Cost 70% for the period from Dt.07.09.2022 to 18.10.2022	ODISHA	Malkangiri	Malkangiri	B0000765	42	23	270.00	999259	182574.00
						Basic Inv	oice Value			1,82,574.00
							Total			1,82,574.00
							Round Off			
							oice Value			1,82,574.00
					Rupe	es One Lakh	Eighty Tw	o Thousand Five	Hundred Se	venty Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

Receiver Signature With Seal (Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

Invoice #	GTET/2324/E090							Ref # & Date				
Date	9 August 2023							GSTIN:		2	1AABCC9406	
								PAN:			AABCC940	oC
Bill to Add	ress				Ship to Addr	ress						
Name Address	ODISHA SKILL DEVELO Bhubaneswar, Odisha				Name Address		ODISHA SK Bhubanesv	ILL DEVELOPN var, Odisha	IENT AUTI	HORITY		
			Buyer GSTIN			Place of Suppl	lv	1				
			buyer corni			· idee of ouppi	• 7					
SMO 3rd B	atch Malkangiri											
SI.NØ.		Description		STATE	DISTRICT	CENTER	BATCH ID	Training Cost per Hour	No. of Trainee PASS	Total Hour of Training	HSN/ SAC	TOTAL AMOUNT (Rs)
1 Tra	aining Cost 70% for the per	riod from Dt.07.09.2022	2 to 18.10.2022	ODISHA	Malkangiri	Malkangiri	B0000765	42	23	270.00	999259	1,82,574.00
								Basic Invo	ice Value			1,82,574.00
							Rupe	Total Invo		Thousand Five	e Hundred Se	1,82,574.00 1,82,574.00 eventy Four Only
"GRAM TA	Charges are payable by NE RANG EMPLOYABILITY TR.	AINING SERVICE PVT L	TD"									
Bank Detai	ls: IDBI Bank, Janpath Bran	ch; Bank Account No: 0	042102000044208	, IFSC Code:			OVA DILITI:	NA INIINIO CETTO	105 DV (T : -	·n.		
Description C	With Saul				6	haen	OYABILITYTE	RAINING SERV	ICE PVI LT	ט		
Receiver Si	gnature With Seal				Authorized S	-	· luricdiatic - \					
					(Subject to B	Shubaneshwar	Jurisaiction)					



### Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Original for Recipient" BILL OF SUPPLY GTET/2324/E091 Invoice # Ref # & Date 21AABCC9406C1ZB Date 9 August 2023 GSTIN: AABCC9406C PAN: Bill to Address Ship to Address ODISHA SKILL DEVELOPMENT AUTHORITY ODISHA SKILL DEVELOPMENT AUTHORITY Name Name Address Bhubaneswar, Odisha Bhubaneswar, Odisha Address Buyer GSTIN Place of Supply MO 5th Batch Gunupur No. of Total Hour of 70 % of TOTAL SI.NØ. Description STATE CENTER **BATCH ID** Cost per Trainee HSN/ SAC Training **AMOUNT (Rs)** PASS Training Cost 70% for the period from Dt.13.09.2022 to 25.10.2022 ODISHA Rayagada Gunupur B0000776 42 24 270.00 999259 190512.00 Basic Invoice Value 1,90,512.00 1,90,512.00 Total Round Off Total Invoice Value 1,90,512.00 Rupees One Lakh Ninety Thousand Five Hundred Twelve Only The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042. For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD** Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha Email: info@gramtarang.org.in | Web: www.gramtarang.org.in





"Duplicate for Supplier"

lavaiaa "	CTET/2224/F004						D=f # 0 D-:				
Invoice #	GTET/2324/E091	1					Ref # & Date		า	1AABCC9406	C17B
Date	9 August 2023	J					GSTIN: PAN:			AABCC9406	
							PAN:	l l		AABCC9400	)C
Bill to Addres				Ship to Add	ress						
Name	ODISHA SKILL DEVELOPM	MENT AUTHORITY		Name			LL DEVELOPN	MENT AUTH	IORITY		
Address	Bhubaneswar, Odisha			Address		Bhubanesw	ar, Odisha				
		Buyer GSTIN			Place of Suppl	ly					
SMO 5th Bato	ch Gunupur										
							Training	No. of	Total Hour		TOTAL
SI.NØ.	De	escription	STATE	DISTRICT	CENTER	BATCH ID	Cost per	Trainee	of Training	HSN/ SAC	AMOUNT (Rs)
							Hour	PASS	Of Training		AMOUNT (KS)
1 Traini	ing Cost 70% for the period	d from Dt.13.09.2022 to 25.10.2022	ODISHA	Rayagada	Gunupur	B0000776	42	24	270.00	999259	1,90,512.00
							Basic Invo	oice Value			1,90,512.00
								Total			1,90,512.00
								Round Off			
							Total Invo	oice Value			1,90,512.00
							Rupees C	)ne Lakh N	inety Thousar	nd Five Hund	red Twelve Only
The above Ch	arges are payable by NEFT/	/Cheque/DD in the favour of									
	ING EMPLOYABILITY TRAIN										
Bank Details:	IDBI Bank, Janpath Branch;	Bank Account No: 0042102000044208,	, IFSC Code:								
				For GRAM T	ARANG EMPL	OYABILITY TR	AINING SERV	ICE PVT LT	D		
					thank						
				(=	-1						
Receiver Signa	ature With Seal			Authorized S	Signatory						
				(Subject to B	Bhubaneshwar	Jurisdiction)					