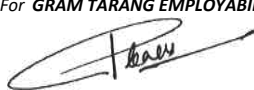

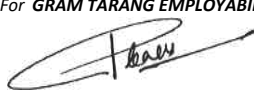

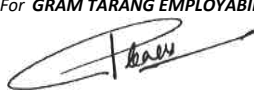



"Original for Recipient"						
TAX INVOICE						
Invoice #	GTET/2324/B040		Ref # & Date			
Date	10 May 2023		GSTIN:		21AABCC9406C1ZB	
E INV ACK No	182313574163275		PAN:		AABCC9406C	
Bill to Address			Ship to Address			
Name M/s Ashok Leyland Limited			Name M/s Ashok Leyland Limited			
Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050			Address 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 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
Basic Invoice Value						15,400.00
CGST %						9
SGST %						9
Total						18,172.00
Round Off						
Total Invoice Value						18,172.00
Rupees Eighteen Thousand One Hundred Seventy Two 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: IBKL00000042.						
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD			
						
			Authorized Signatory			
(Subject to Bhubaneswar Jurisdiction)						

TAX INVOICE						"Duplicate for Supplier"	
Invoice #	GTET/2324/B040		Ref # & Date		21AABCC9406C1ZB		
Date	10 May 2023						
E INV ACK No	182313574163275						
PAN:			AABCC9406C				
Bill to Address			Ship to Address				
Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050			Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050				
Buyer GSTIN 21AAACA4651L1ZY			Place of Supply KHURDA				
#	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	
Basic Invoice Value						15,400.00	
CGST %				9		1,386.00	
SGST %				9		1,386.00	
Total						18,172.00	
Round Off							
Total Invoice Value						18,172.00	
Rupees Eighteen Thousand One Hundred Seventy Two 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.							
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  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 Address			Ship to Address			
Name M/s Ashok Leyland Limited			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			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 03days 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 03days 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						
Total Invoice Value						47,436.00
Rupees Forty Seven Thousand Four Hundred 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: IBKL00000042.						
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD			
						
			Authorized Signatory			
(Subject to Bhubaneswar Jurisdiction)						

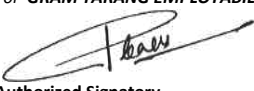
TAX INVOICE							"Duplicate for Supplier"	
Invoice #	GTET/2324/B041		Ref # & Date		21AABCC9406C1ZB			
Date	10 May 2023							
E INV ACK No	182313574531759							
PAN:			AABCC9406C					
Bill to Address			Ship to Address					
Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050			Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050					
Buyer GSTIN 21AAACA4651L1ZY			Place of Supply 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 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 Invoice Value						40,200.00		
CGST %				9		3,618.00		
SGST %				9		3,618.00		
Total						47,436.00		
Round Off								
Total Invoice Value						47,436.00		
Rupees Forty Seven Thousand Four Hundred 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.								
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory					
(Subject to Bhubaneswar Jurisdiction)								

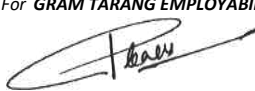
"Original for Recipient"						
TAX INVOICE						
Invoice #	GTET/2324/B133			Ref # & Date		
Date	7 July 2023			GSTIN:	21AABCC9406C1ZB	
E INV ACK No	182313932563738			PAN:	AABCC9406C	
Bill to Address				Ship to Address		
Name M/s Ashok Leyland Limited				Name M/s Ashok Leyland Limited		
Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050				Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050		
Buyer GSTIN				Place of Supply		
21AAACA4651L1ZY				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 from22.05.23 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 Invoice Value						46,600.00
CGST %						9
SGST %						9
Total						54,988.00
Round Off						
Total Invoice 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"						
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL00000042.						
Receiver Signature With Seal				For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD		
						
				Authorized Signatory		
(Subject to Bhubaneswar Jurisdiction)						

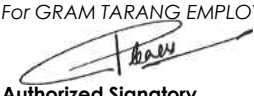
TAX INVOICE							"Duplicate for Supplier"	
Invoice #	GTET/2324/B133		Ref # & Date		21AABCC9406C1ZB			
Date	7 July 2023							
E INV ACK No	182313932563738							
PAN:			AABCC9406C					
Bill to Address			Ship to Address					
Name M/s Ashok Leyland Limited			Name M/s Ashok Leyland Limited					
Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050			Address 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 Invoice Value						46,600.00		
CGST %						9		
SGST %						9		
Total						54,988.00		
Round Off								
Total Invoice 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"								
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.								
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD					
								
			Authorized Signatory					
(Subject to Bhubaneshwar Jurisdiction)								

[illegible]

TAX INVOICE						"Duplicate for Supplier"	
Invoice #	GTET/2324/B134		Ref # & Date				
Date	7 July 2023		GSTIN:		21AABCC9406C1ZB		
E INV ACK No	182313932579492		PAN:		AABCC9406C		
Bill to Address			Ship to Address				
Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050			Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050				
Buyer GSTIN 21AAACA4651L1ZY			Place of Supply KHURDA				
#	Product/Service	Month	HSN/ SAC	Quantity (# Man Days)	Rate Per Day (INR)	Total Amount (INR)	
1	Housekeeping charges for the month	Jun-23	999293	1		7,000.00	

"Original for Recipient"						
TAX INVOICE						
Invoice #	GTET/2324/B194	Ref # & Date				
Date	18 August 2023	GSTIN:	21AABCC9406C1ZB			
E INV ACK No	182314197936343	PAN:	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, 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 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
SGST %					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: IBKL00000042.						
Receiver Signature With Seal		For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD				
						
		Authorized Signatory				
(Subject to Bhubaneswar 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			Ship to Address		
Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050			Name M/s Ashok Leyland Limited Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050		
Buyer GSTIN 21AAACA4651L1ZY			Place of Supply 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
SGST % 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: IBKL00000042.					
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory		
(Subject to Bhubaneswar Jurisdiction)					

					"Original for Recipient"	
TAX INVOICE						
Invoice No	GTET/2324/B221			Ref # & Date		
Date	12 September 2023			GSTIN:	21AABCC9406C1ZB	
E Inv.Ack No.	182314390001341			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, PO- JATNI, KHURDHA, 752050				Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050		
Buyer GSTIN 21AAACA4651L1ZY				Place of Supply 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						
Receiver Signature With Seal				For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD		
						
				Authorized Signatory		
(Subject to Bhubaneswar Jurisdiction)						

"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/2324/B221	Ref # & Date	
Date	12 September 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314390001341	PAN:	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, PO- JATNI, KHURDHA, 752050	Address AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
Buyer GSTIN 21AAACA4651L1ZY	Place of Supply 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	

"Original for Recipient"

TAX INVOICE

Invoice No	GTET/2324/B266		Ref # & Date	
Date	7 October 2023		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314577711805		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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
<div> <div>Buyer GSTIN</div> <div>21AAACA46511ZY</div> </div>		<div> <div>Place of Supply</div> <div>KHORDHA</div> </div>	

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

[illegible]

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

Receiver Signature With Seal

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/2324/B266	Ref # & Date	
Date	7 October 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314577711805	PAN:	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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
	Buyer GSTIN 21AAACA4651L1ZY		Place of Supply 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	

"Original for Recipient"

TAX INVOICE

Invoice No	GTET/2324/B301		Ref # & Date	
Date	8 November 2023		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314809822255		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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
<div> <div>Buyer GSTIN</div> <div>21AAACA46511ZY</div> </div>		<div> <div>Place of Supply</div> <div>KHORDHA</div> </div>	

For the month of October 2023

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 03 days from 04.10.23 to 06.10.23(07 candidates)	999293	21	250.00	5,250.00
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)	999293	18	250.00	4,500.00
5	Total of canteen days during month 06 days from 09.10.23 to 14.10.23(03 candidates)	999293	18	150.00	2,700.00
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)	999293	48	150.00	7,200.00
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

[illegible]

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 Bhubaneswar Jurisdiction)

"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/2324/B301	Ref # & Date	
Date	8 November 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314809822255	PAN:	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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
	Buyer GSTIN 21AAACA4651L1ZY		Place of Supply KHORDHA

For the month of October 2023

#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 03 days from 04.10.23 to 06.10.23(07 candidates)	999293	21	250.00	5,250.00
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)	999293	18	250.00	4,500.00
5	Total of canteen days during month 06 days from 09.10.23 to 14.10.23(03 candidates)	999293	18	150.00	2,700.00
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)	999293	48	150.00	7,200.00
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 74,812.00

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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 
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Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)

Original for Recipient

TAX INVOICE

Invoice No

GTET/2324/B322

Date

1 December 2023

E Inv.Ack No.

182314967713583

Ref # & Date

GSTIN:

21AABCC9406C1ZB

PAN NO:

AABCC9406C

Bill to Address

Name

M/s Ashok Leyland Limited

Address

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

Buyer GSTIN

21AAACA4651L1ZY

Ship to Address

Name

M/s Ashok Leyland Limited

Address

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

Place of Supply

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 Invoice Value					85,000.00
CGST % 9					7,650.00
SGST % 9					7,650.00
Total					1,00,300.00
Round Off					
Total Invoice Value					1,00,300.00
Rupees One Lakh 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

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/2324/B322	Ref # & Date	
Date	1 December 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314967713583	PAN:	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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
	Buyer GSTIN 21AAACA4651L1ZY		Place of Supply 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 Invoice Value 85,000.00

CGST % 9 7,650.00

SGST % 9 7,650.00

Total 1,00,300.00

Round Off

Total Invoice Value 1,00,300.00

Rupees One Lakh 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory (Subject to Bhubaneswar Jurisdiction)
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"Original for Recipient"

TAX INVOICE

Invoice No	GTET/2324/B390		Ref # & Date	
Date	11 January 2024		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182415262517503		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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
<div> <div>Buyer GSTIN</div> <div>21AAACA46511ZY</div> </div>		<div> <div>Place of Supply</div> <div>KHORDHA</div> </div>	

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		7,000.00

[illegible]

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**

Bank Details: Axis Bank, Main Branch, Bhub., Khordha, Odisha, Account No.: 7890000000000000000000	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
<div style="text-align: center;">(Subject to Bhuvaneshwar Jurisdiction)</div>	

"Duplicate for Supplier"

TAX INVOICE

Invoice No

GTET/2324/B390

Date

11 January 2024

E Inv.Ack No.

182415262517503

Ref # & Date

GSTIN:

21AABCC9406C1ZB

PAN:

AABCC9406C

Bill to Address

Name

M/s Ashok Leyland Limited

Address

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

Ship to Address

Name

M/s Ashok Leyland Limited

Address

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

Buyer GSTIN

21AAACA4651L1ZY

Place of Supply

KHORDHA

For the month of December 2023

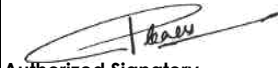
#	Product/Service	HSN/ SAC	QUANTITY/ MANDAYS	RATE PER DAY	Amount (INR)
1	Training cost during the month for 06 days from 04.12.23 to 09.12.23(09 candidates)	999293	54	250.00	13,500.00
2	Total of canteen days during month 06 days from 04.12.23 to 09.12.23(09 candidates)	999293	54	150.00	8,100.00
3	Hostel 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 Thousand 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

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD



Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

"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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
<div> <div>Buyer GSTIN</div> <div>21AAACA4651117Y</div> </div>		<div> <div>Place of Supply</div> <div>KHORDHA</div> </div>	

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

[illegible]

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 Bhubaneswar Jurisdiction)

"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		Ship to Address	
Name	M/s Ashok Leyland Limited	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 21AAACA4651L1ZY		Place of Supply 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 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"

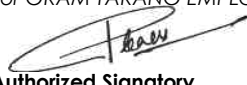
Bank Details: AXIS Bank, Jatni Branch, Jatni, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

"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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050		
Buyer GSTIN 21AAACA4651L1ZY		Place of Supply 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 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					
Receiver Signature With Seal		For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD			
					
		Authorized Signatory			
(Subject to Bhubaneshwar Jurisdiction)					

"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/2324/B481	Ref # & Date	
Date	14 March 2024	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182415743731329□	PAN:	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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
	Buyer GSTIN 21AAACA4651L1ZY		Place of Supply 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
(Subject to Bhubaneswar Jurisdiction)	

"Original for Recipient"

TAX INVOICE

Invoice No	GTET/2324/B523		Ref # & Date	
Date	29 March 2024		GSTIN:	21AABCC9406C17B
E Inv.Ack No.	182415846563601		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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
Buyer GSTIN 21AAACA4651L1ZY		Place of Supply KHORDHA	

For 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 09.03.24(02 candidates)	999293	12	250.00	3,000.00
2	Total of canteen days during month 06 days from 04.03.24 to 09.03.24(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 16.03.24(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 23.03.24(02 candidates)	999293	12	250.00	3,000.00
8	Total of canteen days during month 06 days from 18.03.24 to 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

[illegible]

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 Bhubaneswar Jurisdiction)

"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/2324/B523		Ref # & Date	
Date	29 March 2024		GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182415846563601		PAN:	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, PO- JATNI, KHURDHA, 752050	Address	AT- CENTURION CAMPUS, RAMCHANDRA PUR, PO- JATNI, KHURDHA, 752050
Buyer GSTIN		Place of Supply	
21AAACA465111ZY		KHORDHA	

For 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 09.03.24(02 candidates)	999293	12	250.00	3,000.00
2	Total of canteen days during month 06 days from 04.03.24 to 09.03.24(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 16.03.24(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 23.03.24(02 candidates)	999293	12	250.00	3,000.00
8	Total of canteen days during month 06 days from 18.03.24 to 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

[illegible]

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 Bhubaneswar Jurisdiction)

(Subject to Bhubaneswar 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



"Duplicate for Supplier"

TAX INVOICE

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

Bill to Address	Ship to 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.	Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village : Vasuli, Tal : Khed, Dist : Pune:410 501, MAHARASHTRA.
Buyer GSTIN 27AACCA3106E1ZB	Place of Supply 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 Invoice Value					3,88,280.38
Less Transportation					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 Invoice Value					4,40,707.00
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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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 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	Ship to Address
Name ADVIK HI-TECH PVT. LTD. - 4 WHEELER PLANT 15	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.	Address Plot No. B-5, Chakan Industrial Area, Phase-II, Village : Vasuli, Tal : Khed, Dist : Pune:410 501, MAHARASHTRA.
Buyer GSTIN 27AACCA3106E1ZB	Place of Supply 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 Invoice Value					9,19,497.73
Less Transportation					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 Invoice 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneswar Jurisdiction)	

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  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 Recipient"

TAX INVOICE

Invoice No	GTET/2324/B216	Ref # & Date	
Date	2 September 2023	GSTIN:	21AABCC9406C1ZB
E Inv.Ack No.	182314312064078	PAN 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 : 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 27AASCA8132C2ZM	Place of Supply 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 Invoice Value					1,42,133.76
Less Transportation					2,400.00
Total					1,39,733.76
IGST % 18					25,152.08
Sub Total					1,64,885.84
Round Off					0.16
Total Invoice 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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



"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	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 : 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 27AASCA8132C2ZM	Place of Supply 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	7,369.51
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	0.00	1.35	-
Basic Invoice Value					1,42,133.76
Less Transportation					2,400.00
Total					1,39,733.76
IGST % 18.0					25,152.08
Sub Total					1,64,885.84
Round Off					0.16
Total Invoice 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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 Recipient"

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	
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.	Address	Plot No. B-5, Chakan Industrial Area, Phase-II, Village : Vasuli, Tal : Khed, Dist : Pune:410 501, MAHARASHTRA.
Buyer GSTIN 27AACCA3106E1ZB		Place of Supply 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	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 Invoice Value					3,47,047.75
Less Transportation					11,200.00
Total					3,35,847.75
IGST % 18					60,452.60
Sub Total					3,96,300.35
Round Off					-0.35
Total Invoice 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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



"Duplicate for Supplier"

TAX INVOICE

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

Bill to Address		Ship to 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.	Address	Plot No. B-5, Chakan Industrial Area, Phase-II, Village : Vasuli, Tal : Khed, Dist : Pune:410 501, MAHARASHTRA.
Buyer GSTIN 27AACCA3106E1ZB		Place of Supply 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	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 Invoice Value					3,47,047.75
Less Transportation					11,200.00
Total					3,35,847.75
IGST % 18.0					60,452.60
Sub Total					3,96,300.35
Round Off					-0.35
Total Invoice 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
(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 Recipient"

TAX INVOICE

Invoice #	GTET/2324/B026	PO No	5000095708
Date	28 April 2023	GSTIN:	21AABCC9406C1ZB
E Inv. Ack. No.	182313494678981	PAN:	AABCC9406C

Bill to Address

Name **BLUE STAR LIMITED**
Address **Village - Vasuri Khurd, Khanivali Road**
PO - Khupari, Tal- Wada, Dist - Palghar 421312
Maharashtra, India

Ship to Address

Name **BLUE STAR LIMITED**
Address **Village - Vasuri Khurd, Khanivali Road**
PO - Khupari, Tal- Wada, Dist - Palghar 421312
Maharashtra, India

Buyer GSTIN	Place of Supply
27AAACB4487D1ZS	MAHARASHTRA - 27

Bill for the Month of April 2023

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

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

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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
	Authorized Signatory

(Subject to Bhubaneswar 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



"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

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	Village - Vasuri Khurd, Khanivali Road PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India
Buyer GSTIN 27AAACB4487D1ZS		Place of Supply MAHARASHTRA - 27	

Bill for the Month of April 2023

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

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.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Authorized Signatory	

(Subject to Bhubaneswar 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 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
Address	Village - Vasuri Khurd, Khanivali Road PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India	Address	Village - Vasuri Khurd, Khanivali Road PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India
Buyer GSTIN 27AAACB4487D1ZS		Place of Supply 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Authorized Signatory	
(Subject to Bhubaneswar 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



"Duplicate for Supplier"

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
Address	Village - Vasuri Khurd, Khanivali Road PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India	Address	Village - Vasuri Khurd, Khanivali Road PO - Khupari, Tal- Wada, Dist - Palghar 421312 Maharashtra, India
Buyer GSTIN 27AAACB4487D1ZS		Place of Supply MAHARASHTRA - 27	

Bill for the Month of August 2023

Sr.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
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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar 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 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	
Name	CARRIER MIDEA INDIA PVT. LTD.	Name	CARRIER MIDEA INDIA PVT. LTD.
Address	Plot No. A-5, MIDC Supa, Parner, Dist - Ahamadnagar,. MAHARASHTRA-414301	Address	Plot No. A-5, MIDC Supa, Parner, Dist - Ahamadnagar,. MAHARASHTRA-414301
Buyer GSTIN 27AAECC5616R1Z5		Place of Supply 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 Allowance 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 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

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.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneswar 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



"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	
Name	CARRIER MIDEA INDIA PVT. LTD.	Name	CARRIER MIDEA INDIA PVT. LTD.
Address	Plot No. A-5, MIDC Supa, Parner, Dist - Ahamadnagar,. MAHARASHTRA-414301	Address	Plot No. A-5, MIDC Supa, Parner, Dist - Ahamadnagar,. MAHARASHTRA-414301
Buyer GSTIN 27AAECC5616R1Z5		Place of Supply MAHARASHTRA - 27	

Bill for 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 Allowance 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

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.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	



Gram Tarang Employability Training Services Pvt. Ltd.

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



"Original for Recipient"

TAX INVOICE

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

Bill to Address		Ship to Address	
Name	CARRIER MIDEA INDIA PVT. LTD.	Name	CARRIER MIDEA INDIA PVT. LTD.
Address	Plot No. A-5, MIDC Supa, Parner, Dist – Ahamadnagar,, MAHARASHTRA-414301	Address	Plot No. A-5, MIDC Supa, Parner, Dist – Ahamadnagar,, MAHARASHTRA-414301
Buyer GSTIN 27AAECC5616R1Z5		Place of Supply MAHARASHTRA - 27	

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

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 Allowance 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 Invoice Value					6,91,795.40
IGST % 18.0					1,24,523.17
Total					8,16,318.58
Round Off					0.42
Total Invoice Value					8,16,319.00

Rupees Eight Lakh Sixteen Thousand Three Hundred Nineteen 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	



Gram Tarang Employability Training Services Pvt. Ltd.

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



"Duplicate for Supplier"

TAX INVOICE

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

Bill to Address		Ship to Address	
Name	CARRIER MIDEA INDIA PVT. LTD.	Name	CARRIER MIDEA INDIA PVT. LTD.
Address	Plot No. A-5, MIDC Supa, Parner, Dist – Ahamadnagar,, MAHARASHTRA-414301	Address	Plot No. A-5, MIDC Supa, Parner, Dist – Ahamadnagar,, MAHARASHTRA-414301
Buyer GSTIN 27AAECC5616R1Z5		Place of Supply 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 Allowance 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					6,91,795.40
Cnteen Deduction					
Basic Invoice Value					6,91,795.40
IGST % 18.0					1,24,523.17
Total					8,16,318.58
Round Off					0.42
Total Invoice Value					8,16,319.00

Rupees Eight Lakh Sixteen Thousand Three Hundred Nineteen 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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 Recipient"

TAX INVOICE

Invoice #	GTET/2324/B518	Ref # & Date	
Date	27 March 2024	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No.		PAN NO:	AABCC9406C

Bill to Address		Ship to Address	
Name	GODREJ AND BOYCE MANUFACTURING CO LTD	Name	GODREJ AND BOYCE MANUFACTURING CO LTD
Address	DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH, GUJARAT, PIN- 392130	Address	DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH, GUJARAT, PIN- 392130
Buyer GSTIN 24AAACG1395D2ZZ		Place of Supply GUJARAT	

#	Product/Service	HSN/SAC	NO OF TRAINEES	FEE PER TRAINEE	Amount (INR)
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					
Total Invoice Value					3,11,520.00
Rupees Three Lakh Eleven Thousand Five Hundred Twenty 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, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD DEBASISH PANDA Digitally signed by DEBASISH PANDA Date: 2024.03.27 18:07:37 +05'30' Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar 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



"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

Bill to Address		Ship to Address	
Name	GODREJ AND BOYCE MANUFACTURING CO LTD	Name	GODREJ AND BOYCE MANUFACTURING CO LTD
Address	DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH, GUJARAT, PIN- 392130	Address	DAHEJ SEZ 2, PLOT NO Z 90, 91, LUVARA VILLAGE, BHARUCH, GUJARAT, PIN- 392130
Buyer GSTIN 24AAACG1395D2ZZ		Place of Supply GUJARAT	

#	Product/Service	HSN/SAC	NO OF TRAINEES	FEE PER TRAINEE	Amount (INR)
1	Training Fee	999293	132	2000	2,64,000.00
Basic Invoice Value					2,64,000.00
IGST %				18.0	47,520.00
Total					3,11,520.00
Round Off					
Total Invoice Value					3,11,520.00
Rupees Three Lakh Eleven Thousand Five Hundred Twenty 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, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
	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 Recipient"

TAX INVOICE

Invoice #	GTET/2324/B163	Ref # & Date	
Date	29 July 2023	GSTIN:	21AABCC9406C1ZB
E Inv. Ack. No.	182314062546266	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	ITC Limited, Foods Division	Name	ITC Limited, Foods Division
Address	Plot No. D-1, MIDC Ranjangaon Ganapati, Tal: Shirur, Dist: Pune, Pin - 412 220 Maharashtra	Address	Plot No. D-1, MIDC Ranjangaon Ganapati, Tal: Shirur, Dist: Pune, Pin - 412 220 Maharashtra
Buyer GSTIN 27AAACI5950L1ZA		Place of Supply MAHARASHTRA - 27	

Bill for the Period 28 June 2023 to 27 July 2023

Sr.No.	Name of Product/Service	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Service Charge For The Month Of July-23 @10%	1,335.00	38.46	998513	51,346.15
2	Reimbursement Of WC Policy Charge For The Month Of July-23 @250	64.00	250.00	998513	16,000.00
3	Reimbursement Of Recruitment Manpower Charges For The Month of July-23			998513	
Basic Invoice Value					67,346.15
IGST % 18.0					12,122.31
Total					79,468.46
Round Off					-0.46
Total Invoice Value					79,468.00

Rupees Seventy Nine Thousand Four Hundred Sixty 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, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Authorized Signatory	

(Subject to Bhubaneswar 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



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/2324/B163	Ref # & Date	
Date	29 July 2023	GSTIN:	21AABCC9406C1ZB
E Inv. Ack. No.		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	ITC Limited, Foods Division	Name	ITC Limited, Foods Division
Address	Plot No. D-1, MIDC Ranjangaon Ganapati, Tal: Shirur, Dist: Pune, Pin - 412 220 Maharashtra	Address	Plot No. D-1, MIDC Ranjangaon Ganapati, Tal: Shirur, Dist: Pune, Pin - 412 220 Maharashtra
Buyer GSTIN 27AAACI5950L1ZA		Place of Supply MAHARASHTRA - 27	

Bill for the Period 28 June 2023 to 27 July 2023

Sr.No.	Name of Product/Service	Qty	Unit Price	HSN/ SAC	Amount
1	Reimbursement Of Service Charge For The Month Of July-23 @10%	1,335.00	38.46	998513	51,346.15
2	Reimbursement Of WC Policy Charge For The Month Of July-23 @250	64.00	250.00	998513	16,000.00
3	Reimbursement Of Recruitment Manpower Charges For The Month of July-23			998513	
Basic Invoice Value					67,346.15
IGST % 18.0					12,122.31
Total					79,468.46
Round Off					-0.46
Total Invoice Value					79,468.00

Rupees Seventy Nine Thousand Four Hundred Sixty 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, Janpath Branch; Bank Account No: 923020039468457, IFSC Code: UTIB0000718

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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 Recipient"

TAX INVOICE

Invoice #	GTET/2324/B028	Ref # & Date	
Date	3 May 2023	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No.	182313528933871	PAN:	AABCC9406C

Bill to Address

Name MINDA CORPORATION LIMITED
Address D 6-11, SECTOR 59, NOIDA, GOUTAM BUDDHA NAGAR,
UTTAR PRADESH- 201301

Ship to Address

Name MINDA CORPORATION LIMITED
Address D 6-11, SECTOR 59, NOIDA, GOUTAM BUDDHA NAGAR, UTTAR
PRADESH- 201301

Buyer GSTIN
09AAACM0344C1Z1

Place of Supply
UTTAR PRADESH

For the 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
1	Administration Fees Regular Trainees @500		203	500.00	998513	1,01,500.00
2	Administration Fees Prorata Basis @500		544.5	500.00	998513	9,075.00
3	WC Policy @100				998513	20,155.00
4	Supervisor Charge @12000				998513	11,168.00
Sub-Total (B)						1,41,898.00
Total Taxable Value (A + B)						30,69,629.00
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
Total Invoice Value (C - D)						35,89,875.00
Rupees Thirty Five Lakh Eighty Nine Thousand Eight Hundred Seventy Five 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.

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

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



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/2324/B028	Ref # & Date	
Date	3 May 2023	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No.	182313528933871	PAN:	AABCC9406C

Bill to Address

Name MINDA CORPORATION LIMITED
Address D 6-11, SECTOR 59, NOIDA, GOUTAM BUDDHA NAGAR,
UTTAR PRADESH- 201301

Ship to Address

Name MINDA CORPORATION LIMITED
Address D 6-11, SECTOR 59, NOIDA, GOUTAM BUDDHA NAGAR, UTTAR PRADESH-
201301

Buyer GSTIN	Place of Supply
09AAACM0344C1Z1	UTTAR PRADESH

For the 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
1	Administration Fees Regular Trainees @500		203	500.00	998513	1,01,500.00
2	Administration Fees Prorata Basis @500		544.5	500.00	998513	9,075.00
3	WC Policy @100				998513	20,155.00
4	Supervisor Charge @12000				998513	11,168.00
Sub-Total (B)						1,41,898.00
Total Taxable Value (A + B)						30,69,629.00
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
Total Invoice Value (C - D)						35,89,875.00
Rupees Thirty Five Lakh Eighty Nine Thousand Eight Hundred Seventy Five 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: IBKL00000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneswar 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 INVOICE						
Invoice #	GTET/2324/B054			Ref # & Date		
Invoice Date	17 May 2023			E Inv. Ack No.		
Travel Date	04 May 2023			182313614157301		
Training Centre	Gunupur			GSTIN:	21AABCC9406C1ZB	
Programme	SIB-C3			PAN:	AABCC9406C	
Batch No	2ND BATCH					
INVOICE DETAILS						
Bill to Address			Ship to Address			
Name of the Company			Name of the Company			
Modenik Lifestyle Pvt Ltd			Modenik Lifestyle Pvt Ltd			
Address :-			Address :-			
No-10/5, Maniosai Nagar, Poosaripalayam, Chengapalli-638812			No-10/5, Maniosai Nagar, Poosaripalayam, Chengapalli-638812			
Buyer GSTIN			Place of Supply			
33AABCD9300JIZX			Tiruppur			
CALCULATIONS						
SL.NO	Product/Service	QTY	RATE	HSN/ SAC	Amount (INR)	
1	Bus Booked from Training Centre to Rly stion	21	0.00	998513	0.00	
2	Meal on Train for employees	21	0.00	998513	0.00	
3	Agent Booking Charges	21	0.00	998513	0.00	
4	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 Total (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 Total (B)	111510.00	
				Total Invoice Value (A+ B)	111510.00	
<p>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.</p>						
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 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



"Duplicate for Supplier"						
TAX INVOICE						
Invoice #	GTET/2324/B054			Ref # & Date		
Invoice Date	17 May 2023			E Inv. Ack No.		
Travel Date	04 May 2023			182313614157301		
Training Centre	Gunupur			GSTIN:	21AABCC9406C1ZB	
Programme	SIB-C3			PAN:	AABCC9406C	
Batch No	2ND BATCH					
INVOICE DETAILS						
Bill to Address				Ship to Address		
Name of the Company				Name of the Company		
Modenik Lifestyle Pvt Ltd				Modenik Lifestyle Pvt Ltd		
Address :-				Address :-		
No-10/5, Maniosai Nagar, Poosaripalayam, Chengapalli-638812				No-10/5, Maniosai Nagar, Poosaripalayam, Chengapalli-638812		
Buyer GSTIN				Place of Supply		
33AABCD9300JIZX				Tiruppur		
CALCULATIONS						
SL.NO	Product/Service	QTY	RATE	HSN/ SAC	Amount (INR)	
1	Bus Booked from Training Centre to Rly stion	21	0.00	998513	0.00	
2	Meal on Train for employees	21	0.00	998513	0.00	
3	Agent Booking Charges	21	0.00	998513	0.00	
4	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 Total (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 Total (B)		111510.00
				Total Invoice Value (A+ B)		111510.00
<p>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.</p>						
Receiver Signature With Seal				For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory		


(Subject to Bhubaneswar 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 INVOICE						
Invoice #	GTET/2324/B055			Ref # & Date		
Invoice Date	17 May 2023			E Inv. Ack No.		
Travel Date	30 March 2023			182313614341362		
Training Centre	Dhenkanal		GSTIN:	21AABCC9406C1ZB		
Programme	OSDA		PAN:	AABCC9406C		
Batch No	09TH BATCH					
INVOICE DETAILS						
Bill to Address			Ship to Address			
Name of the Company			Name of the Company			
S P-APPARELS			S P-APPARELS			
Address : -			Address : -			
39-A, Extension Street, KaikattipudurAvinashi, Tirupur, Tamilnadu, PIN-641658			39-A, Extension Street, KaikattipudurAvinashi, Tirupur, Tamilnadu, PIN-641658			
Buyer GSTIN			Place of Supply			
33AAJCS4031P1Z4			Tiruppur			
CALCULATIONS						
SL.NO	Product/Service	QTY	RATE	HSN/ SAC	Amount (INR)	
1	Bus Booked from Training Centre to Rly stion	13	700.00	998513	9100.00	
2	Meal on Train for employees	13	400.00	998513	5200.00	
3	Agent Booking Charges	13	200.00	998513	2600.00	
4	Employee's Train Tikcets	13	690.00	998513	8970.00	
5	Cordinator Train Ticket from Odisha	1	690.00	998513	690.00	
6	Cordinator return Train Ticket	1	1825.00	998513	1825.00	
				Sub Total (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 Total (B)		61360.00
				Total Invoice Value (A+ B)		89745.00
<p>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.</p>						
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory			

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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



"Duplicate for Supplier"						
TAX INVOICE						
Invoice #	GTET/2324/B055			Ref # & Date		
Invoice Date	17 May 2023			E Inv. Ack No.		
Travel Date	30 March 2023			182313614341362		
Training Centre	Dhenkanal			GSTIN:	21AABCC9406C1ZB	
Programme	OSDA			PAN:	AABCC9406C	
Batch No	09TH BATCH					
INVOICE DETAILS						
Bill to Address			Ship to Address			
Name of the Company			Name of the Company			
S P-APPARELS			S P-APPARELS			
Address :-			Address :-			
39-A, Extension Street, KaikattipudurAvinashi, Tirupur, Tamilnadu, PIN-641658			39-A, Extension Street, KaikattipudurAvinashi, Tirupur, Tamilnadu, PIN-641658			
Buyer GSTIN			Place of Supply			
33AAJCS4031P1Z4			Tiruppur			
CALCULATIONS						
SL.NO	Product/Service	QTY	RATE	HSN/ SAC	Amount (INR)	
1	Bus Booked from Training Centre to Rly stion	13	700.00	998513	9100.00	
2	Meal on Train for employees	13	400.00	998513	5200.00	
3	Agent Booking Charges	13	200.00	998513	2600.00	
4	Employee's Train Tikcets	13	690.00	998513	8970.00	
5	Cordinator Train Ticket from Odisha	1	690.00	998513	690.00	
6	Cordinator return Train Ticket	1	1825.00	998513	1825.00	
				Sub Total (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 Total (B)		61360.00
				Total Invoice Value (A+ B)		89745.00
<p>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.</p>						
Receiver Signature With Seal			For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory			

(Subject to Bhubaneshwar Jurisdiction)

(Subject to Bhubaneswar Jurisdiction)



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



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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Handheld Devices (Handset & Tablet) Technician Batch (30% of Bill Value)	20	15480	999259	92,880.00
Total					92,880.00
Round Off					
Total Invoice Value					92,880.00
Rupees Ninety Two Thousand Eight Hundred Eighty 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, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

(Subject to Bhubaneswar 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



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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Telecom Customer Care Executive Batch (30% of Bill Value)	20	11280	999259	67,680.00
Total					67,680.00
Round Off					
Total Invoice Value					67,680.00
Rupees Sixty Seven Thousand Six Hundred Eighty 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, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Authorized Signatory	

(Subject to Bhubaneswar Jurisdiction)

(Subject to Bhubaneswar 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



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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Sewing Machine Operator Batch (30% of Bill Value)	20	16390	999259	98,340.00
Total					98,340.00
Round Off					
Total Invoice Value					98,340.00
Rupees Ninety Eight Thousand Three Hundred 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, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

(Subject to Bhubaneswar Jurisdiction)

(Subject to Bhubaneswar 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



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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 1 Invoice for Training on Checker-Inline & Measurement Batch (30% of Bill Value)	20	16390	999259	98,340.00
Total					98,340.00
Round Off					
Total Invoice Value					98,340.00
Rupees Ninety Eight Thousand Three Hundred 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, Khordha, Odisha: Account No: 923020039468457, IFSC Code: UTIB0000718	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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



"Original for Recipient"

TAX INVOICE


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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply 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 Invoice Value					1,24,564.00
Rupees One Lakh Twenty Four Thousand Five Hundred Sixty 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	



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Corporation

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"Duplicate for Supplier"

TAX INVOICE

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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN		Place of Supply	
32AAACI2799F1ZN		KERALA	

[illegible]

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 Bhubaneswar 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 INVOICE

Invoice #	GTET/2324/E373	Ref # & Date	MoU Ref. No. 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. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	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
Total					1,31,120.00
Round Off					
Total Invoice Value					1,31,120.00
Rupees One Lakh Thirty One Thousand One Hundred Twenty 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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Authorized Signatory	
(Subject to Bhubaneswar Jurisdiction)	



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"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/2324/E373	Ref # & Date	MOU Ref. NO. 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. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
<div> <div>Buyer GSTIN</div> <div>32AAACI2799F1ZN</div> </div>		<div> <div>Place of Supply</div> <div>KERALA</div> </div>	

[illegible]

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

Receiver Signature With Seal

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

Authorized Signatory:

Authorized Signatory

(Subject to Bhubaneswar 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 INVOICE

Invoice #	GTET/2324/E374	Ref # & Date	MoU Ref. No. 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	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
(Subject to Bhubaneswar 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



TAX INVOICE				"Duplicate for Supplier"
Invoice #	GTET/2324/E374	Ref # & Date	MOU Ref. NO. 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	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Customer Care Executive (Call Center) Batch (40% of Bill Value)	18	11280	999259	81,216.00
Total					81,216.00
Round Off					
Total Invoice Value					81,216.00
Rupees Eighty One Thousand Two Hundred Sixteen 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	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)

(Subject to Bhubaneswar Jurisdiction)



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



TAX INVOICE				"Duplicate for Supplier"
Invoice #	GTET/2324/E375	Ref # & Date	MOU Ref. No. IREL/CSR/SDTP/MoU/23- 24/01 Dt 19.07.2023	
Date	27 March 2024	GSTIN:	21AABCC9406C1ZB	
		PAN:	AABCC9406C	

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Handset Repair Engineer Batch (40% of Bill Value)	4	15480	999259	24,768.00
Total					24,768.00
Round Off					
Total Invoice Value					24,768.00
Rupees Twenty Four Thousand Seven Hundred Sixty 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	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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TAX INVOICE

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

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN		Place of Supply	
32AAACI2799F1ZN		KERALA	

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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

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TAX INVOICE

Invoice #	GTET/2324/E377	Ref # & Date	MOU Ref. NO. 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. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
<div> <div>Buyer GSTIN</div> <div>32AAACI2799F1ZN</div> </div>		<div> <div>Place of Supply</div> <div>KERALA</div> </div>	

[illegible]

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

Receiver Signature With Seal

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

Elbaes

Authorized Signatory

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(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
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TAX INVOICE				"Duplicate for Supplier"
Invoice #	GTET/2324/E378	Ref # & Date	MOU Ref. NO. 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	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Customer Care Executive (Call Center) Batch (30% of Bill Value)	18	11280	999259	60,912.00
Total					60,912.00
Round Off					
Total Invoice Value					60,912.00
Rupees Sixty Thousand Nine 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	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar 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 INVOICE

Invoice #	GTET/2324/E379	Ref # & Date	MoU Ref. No. IREL/CSR/SDTP/MoU/23-24/01 Dt.19.07.2023
Date	27 March 2024	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

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

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
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



"Duplicate for Supplier"				
TAX INVOICE				
Invoice #	GTET/2324/E379		Ref # & Date	MoU Ref. No. IREL/CSR/SDTP/MoU/23- 24/01 Dt 19.07.2023
Date	27 March 2024		GSTIN:	21AABCC9406C1ZB
			PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	INDIAN RARE EARTHS LTD. (IREL)	Name	INDIAN RARE EARTHS LTD. (IREL)
Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583	Address	ADMINISTRATIVE BLOCK, IREL ROAD, KARITHURA, CHAVARA, Kollam, Kerala, 691583
Buyer GSTIN 32AAACI2799F1ZN		Place of Supply KERALA	

#	Product/Service	Unit	Rate	HSN/ SAC	Amount (INR)
1	Tranche 2 Invoice for Training of Handset Repair Engineer Batch (30% of Bill Value)	4	15480	999259	18,576.00
Total					18,576.00
Round Off					
Total Invoice Value					18,576.00
Rupees Eighteen Thousand Five Hundred Seventy 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	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt.Ltd.

Corporate Office: 17 | Forest Park, Bhubaneswar-751009

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

E-mail: jitenrout@gramtarang.in

An ISO 9001:2008 Certified Company

www.gramtarang.in



AUGUST MONTH 2023 – INVOICE						
Commissioner of School education & Ex-Official Project Director, SS Andhra Pradesh, Amaravati					Work Order No.	Date:
					Lr.Rc.No.SS- 21024/7/2023-GCDO, Dt:-05.08.2023	02/09/2023
State Code	37					999293
Organization Name and Address:					Invoice No.	Date:
Gram Tarang Employability Training Services Pvt .Ltd. Address : 17,Forest Park, Bhubaneswar, Odisha – 751009 Contact : 8074402637					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
Detail of Current claim						
Sl. No	Description of Resource persons	Duration	Attendance	Quantity	Price	Amount
Taxable						
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						
5	Office Expenses	01-08-2023 To 31- 08-2023	31	33	2000	61,354
				Total Amount		₹8,79,589/-
EIGHT LAKH SEVENTY NINE THOUSAND FIVE HUNDRED EIGHTY NINE RUPEES ONLY/-						
Company's Bank Details						
Company's VAT TIN				Bank Name	AXIS Bank	
Company GST IN		07AABCC9406C1Z1		A/C No.	923020039468457	
Company's Service Tax No.				Branch	Jatani Branch, ODISHA	
Company's Pan No.		AABCC9406C		IFSC Code	UTIB0000718	
Declaration					GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD	
We declare that this invoice shows the actual price of the description and that all particulars are true and correct					Authorized Signature	

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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Gram Tarang Employability Training Services Pvt.Ltd.

Corporate Office: 17 | Forest Park, Bhubaneswar-751009

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

E-mail: jitenrout@gramtarang.in

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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 O	Particulars	Amount
1	Invoices of Vocational Trainers salaries for the month of AUGUST-2023 (31 days x 33)	644,452
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.



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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 Technician 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**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: JITM Campus | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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Gram Tarang Employability Training Services Pvt.Ltd.

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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**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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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, Vizianagaram, Kurnool, Prakasham, Vishakhapatnam ** 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**

Bhubaneswar Campus: CUTM Campus | Ramchandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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NSQF AP Salary Breakup For The Month of AUGUST 2023

NSQF SCHOOL SALARY FOR THE MONTH OF AUGUST_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	GUNIPU 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

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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ABSTRACT 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	APTWS 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	APTWEEMURJC , KODAVALLURU	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	GUNPE RAJUKUMAR	Agriculture	28130590509	APTWS (B) ARAKUVALLEY	Aug/23
27	VINEETHA JUVVALA	Agriculture	28132890937	ZPHS THOTAGARUVU	Aug/23
28	TANGETI ANIL KUMAR	Agriculture	28132800206	APTWS (B) MARIKAVALLASA	Aug/23
29	Mangamma	Agriculture	28121107202	APMS PUROHITUNIVALLASA	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**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi |

Odisha | 761211



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AUGUST MONTH INVOICE - 2023

Work Order No.	Lr.Rc.No.SS-21024/7/2023-GCDO. Dt:-05.08.2023
Bill Reference No.:	GTDI/2324/E308
Invoice Date:	31-Aug-23
PAN:	AABCC9406C
GSTIN:	07AABCC9406C1Z1
Details of the Sender/ Organization and Address:	Gram Tarang Employability Training Services Pvt .Ltd. Address : 17,Forest Park, Bhubaneswar,Odisha – 751009,Contact : 8074402637
State:	ODISHA
Details of Receiver/ Billed to	State Project Director, Samagra Shiksha, Andhra Pradesh
Name:	SAMAGRA SHIKSHA
Address:	K.B.C. Zila Parishad High School (Boys) Premises, High School Road, Patamata, Vijayawada, Krishna District, Andhra Pradesh
State:	ANDHRA PRADESH

S. No.	Name of the Course	Start Date (DD/MM/YY)	End Date (DD/MM/YY)	Location (District)	Trainers Allotted
1	Agriculture	1-Aug-23	31-Aug-23	Guntur,Palnadu,Kurnool, Srikakulam, Vizianagaram, Vishakhapatnam, East Godavari, Rayachoti	33

DETAILS OF TAXABLE AMOUNTS CLAIMED (A)

S. No.	Description	Duration	Attendance	No. of VT/VC	Gross Amount	Claimed Amount	Total Amount
1	VTs Salary	01/08/2023 to 31/08/2023	31	22	22,000	4,84,000	4,84,000
2	VTs Salary	01/08/2023 to 31/08/2023	30	1	22,000	21,290	21,290
3	VTs Salary	01/08/2023 to 31/08/2023	29	2	22,000	41,162	41,162
4	VTs Salary	01/08/2023 to 31/08/2023	28	2	22,000	39,742	39,742
5	VTs Salary	01/08/2023 to 31/08/2023	24	2	22,000	34,064	34,064
6	VTs Salary	01/08/2023 to 31/08/2023	15	1	22,000	10,645	10,645
7	VTs Salary	01/08/2023 to 31/08/2023	11	1	20,000	7,097	7,097
8	VTs Salary	01/08/2023 to 31/08/2023	5	2	20,000	6,452	6,452
9	VC's Salary	01/08/2023 to 31/08/2023	31	1	27,000	27,000	27,000
10	Management & Monitoring Expenses (3000 CAP)	01/08/2023 to 31/08/2023	--	33/1	99,000	92,033	92,033

TOTAL OF TAXABLE AMOUNTS CLAIMED (A)

7,63,485

DETAILS OF NON TAXABLE AMOUNTS CLAIMED (B)

1	Office Expenses	01/08/2023 to 31/08/2023	33	2,000	61,354	61,354
2	Guest Lecture	01/08/2023 to 31/08/2023	73	750	24,000	54,750
3	Industrial Visit	01/08/2023 to 31/08/2023	1	-	-	-

TOTAL OF NON TAXABLE AMOUNTS (B)

1,16,104

TOTAL OF TAXABLE + NON TAXABLE AMOUNT (A+B)

Amount 8,79,589

Total Invoice Amount in Words:

SGST 9% N.A.

Rs. EIGHT LAKH SEVENTY NINE THOUSAND FIVE HUNDRED EIGHTY NINE RUPEES ONLY/-

CGST 9% N.A.

Total Amount Payable

8,79,589

Our Bank Account details

Type of Account	CURRENT	for GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Name of the A/C holder	GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD	
Account No.	923020039468457	
Name of the Bank	AXIS BANK	
Branch	JATANI BRANCH, ODISHA, 752050	
RTGS / NEFT IFSC Code	UTIB0000718	Authorized Signatory

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: JITM Campus | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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DECEMBER MONTH 2023 – INVOICE						
Commissioner of School education & Ex-Official Project Director, SS Andhra Pradesh, Amaravati					Work Order No.	Date:
					Lr.Rc.No.SS- 21024/7/2023-GCDO, Dt:-05.08.2023	05/01/2024
State Code	37					999293
Organization Name and Address:					Invoice No.	Date:
Gram Tarang Employability Training Services Pvt .Ltd. Address : 17,Forest Park, Bhubaneswar, Odisha – 751009 Contact : 8074402637					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
Detail of Current claim						
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
Non-Taxable						
6	Office Expenses	01-12-2023 To 31- 12-2023	31	38	2000	76,000
				Total Amount		₹11,31,457/-
ELEVEN LAKH THIRTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY/-						
Company's Bank Details						
Company's VAT TIN				Bank Name	AXIS Bank	
Company GST IN		07AABCC9406C1Z1		A/C No.	923020039468457	
Company's Service Tax No.				Branch	Jatani Branch, ODISHA	
Company's Pan No.		AABCC9406C		IFSC Code	UTIB0000718	
Declaration					GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD	
We declare that this invoice shows the actual price of the description and that all particulars are true and correct					Authorized Signature	

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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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	Particulars	Amount
1	Invoices of Vocational Trainers salaries for the month of DECEMBER-2023 (30 days x 38)	8,05,677
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.

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi |
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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**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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Gram Tarang Employability Training Services Pvt.Ltd.

Corporate Office: 17 | Forest Park, Bhubaneswar-751009

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

E-mail: jitenrout@gramtarang.in

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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**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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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, Vizianagaram, 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**

Bhubaneswar Campus: CUTM Campus | Ramchandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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NSQF AP Salary Breakup For The Month of DECEMBER_2023

NSQF SCHOOL SALARY FOR THE MONTH OF DECEMBER_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 DECEMBER_2023	Net Salary payable Month of DECEMBER_2023
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	GUNIPU 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

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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

**Seal & Signature of the
VTP concerned**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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ABSTRACT FOR DECEMBER - 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

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha | 761211



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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**

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi |
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DECEMBER MONTH INVOICE - 2023							
Work Order No.	Ir.Rc.No.SS-21024/7/2023-GCDO. Dt:-05.08.2023						
Bill Reference No.:	GTFT/2324/F499						
Invoice Date:	31-Dec-23						
PAN:	AABCC9406C						
GSTIN:	07AABCC9406C1Z1						
Details of the Sender/ Organization and Address:	Gram Tarang Employability Training Services Pvt .Ltd. Address : 17,Forest Park, Bhubaneswar,Odisha – 751009,Contact : 8074402637						
State:	ODISHA						
Details of Receiver/ Billed to	State Project Director, Samagra Shiksha, Andhra Pradesh						
Name:	SAMAGRA SHIKSHA						
Address:	K.B.C. Zila Parishad High School (Boys) Premises, High School Road, Patamata, Vijayawada, Krishna District, Andhra Pradesh						
State:	ANDHRA PRADESH						
S. No.	Name of the Course	Start Date (DD/MM/YY)	End Date (DD/MM/YY)	Location (District)	Trainers Allotted		
1	Agriculture	1-Dec-23	31-Dec-23	Guntur,Palnadu,Kurnool, Srikakulam, Vizianagaram, Vishakhapatnam, East Godavari, Bhogota.	38		
DETAILS OF TAXABLE AMOUNTS CLAIMED (A)							
S. No.	Description	Duration	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 Salary	01/12/2023 to 31/12/2023	31	7	20,000	1,40,000	1,40,000
3	VTs Salary	01/12/2023 to 31/12/2023	30	4	22,000	85,160	85,160
4	VTs Salary	01/12/2023 to 31/12/2023	29	3	22,000	61,743	61,743
5	VTs Salary	01/12/2023 to 31/12/2023	28	1	22,000	19,871	19,871
6	VTs Salary	01/12/2023 to 31/12/2023	21	1	22,000	14,903	14,903
7	VCs Salary	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	--	38/1		1,14,000	1,14,000
TOTAL OF TAXABLE AMOUNTS CLAIMED (A)							9,46,677
DETAILS OF NON TAXABLE AMOUNTS CLAIMED (B)							
1	Office Expenses	01/12/2023 to 31/12/2023	38		2,000	76,000	76,000
2	Guest Lecture	01/12/2023 to 31/12/2023	74		750	55,500	55,500
3	Industrial Visit	01/12/2023 to 31/12/2023	6			53,280	53,280
TOTAL OF NON TAXABLE AMOUNTS (B)							1,84,780
TOTAL OF TAXABLE + NON TAXABLE AMOUNT (A+B)					Amount	11,31,457	
Total Invoice Amount in Words:					SGST 9%	N.A.	
Rs. ELEVEN LAKH THIRTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY/-					CGST 9%	N.A.	
Total Amount Payable						11,31,457	
Our Bank Account details				for GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD			
Type of Account	CURRENT						
Name of the A/C holder	GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD						
Account No.	923020039468457						
Name of the Bank	AXIS BANK						
Branch	JATANI BRANCH, ODISHA, 752050						
RTGS / NEFT IFSC Code	UTIB0000718			Authorized Signatory			

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: **JITM Campus** | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi |
Odisha | 761211



Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
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BILL OF SUPPLY

Invoice #	GTDL/2324/E003	Ref # & Date	
Date	17 May 2023	GSTIN:	07AABCC9406C1Z1
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	The Managing Director	Name	The Managing Director
	Rashtriya Madhyamik Shiksha Mission		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 Value	62,000.00
					Total	62,000.00
					Round Off	
					Total Invoice Value	62,000.00
					Rupees Sixty Two Thousand Only	

"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 Bhubaneswar Jurisdiction)



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



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Invoice #	GTDL/2324/E003	Ref # & Date	07AABCC9406C1Z1		
Date	17 May 2023			GSTIN:	AABCC9406C
				PAN:	

Bill to Address		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, Chhattisgarh.	Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, Chhattisgarh.
Buyer GSTIN		Place of Supply	

[illegible]

"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 Bhubaneswar Jurisdiction)



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Invoice #	GTDL/2324/E004	Ref # & Date		
Date	17 May 2023		GSTIN:	07AABCC9406C1Z1
			PAN:	AABCC9406C

Bill to Address		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, Chhattisgarh.	Address	2nd Floor, Ekikrit Bhawan, Pensionwada, Raipur, Chhattisgarh.
Buyer GSTIN		Place of Supply	

[illegible]

"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

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



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"Duplicate for Supplier"

Invoice #	GTDL/2324/E004		Ref # & Date	
Date	#REF!		GSTIN:	07AABCC9406C1Z1
			PAN:	AABCC9406C

Bill to Address		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, Chhattisgarh.	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 Value		1,411,740.00
	Total		1,411,740.00
	Round Off		
	Total Invoice Value		1,411,740.00
	Rupees Fourteen Lakh Eleven Thousand Seven Hundred Forty Only		

"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 Bhubaneswar Jurisdiction)

Date 8th April 2024

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

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

Dear Sir/Mam,

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

S. No.	Period	No. of School	No. of Coordinator	Invoice No.	Amount
01	20 th Dec 2023 24 th Dec 2023	24	2	GTDL/2324/E798	Rs 59,500/-
Total fifty-Nine Thousand five Thousand					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

Customer Details		Invoice number: GTDL/2324/E798		Date 8 th April 2024		
State Project Director SSA, Gautam Nagar, Bhopal (MP) - 462023		Billing Period & Order Ref: Payment for Induction Training Program with 24 schools VTs in Madhya Pradesh from 20 th Dec 2023 to 24 th Dec 2023.				
#	Particulars	Serviced Govt. Exec. Schools/Model Hr. Sec. Schools	Period	No of VT	Cost per VT per day	Total Amount
1	In Services Training Program under NSQF VT from 20 th Dec 2023 to 24 th Dec 2023.	20 th Dec 2023 to 24 th Dec 2023.	20 th Dec 2023 to 24 th Dec 2023	23	Rs 500/-	Rs 11,500/-
				24	Rs 500/-	Rs 12,000/-
				24	Rs 500/-	Rs 12,000/-
				24	Rs 500/-	Rs 12,000/-
				24	Rs 500/-	Rs 12,000/-
Total fifty-Nine Thousand five 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



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

Partnership With :



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

Date 19th July 2023

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.



CIN No.: U74140AP1999PTC030894



INVOICE

Customer Details		Invoice number: GTET/		Date: 19/07/2023		
State Project Director SSA, Gautam Nagar, Bhopal (MP) – 462023		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 per 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	1 st April 2022 To 30 th April 2022	78	Rs.20,000/-	Rs 14,84,001/-
2	Coordinator Honorarium					25,000/-
Total						Rs.15,09,001/-



Gram Tarang Employability Training Services Pvt. Ltd.

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

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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
 - iv) **Current A/C Number:**
 - v) **IFSC Code:**
 - vi) **Pan No.:** AABCC9406C

Er Mahender Singh

Project Head -NSQF School Project

Gram Tarang Employability Training Services Pvt. Ltd.



Gram Tarang Employability Training Services Pvt. Ltd.

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

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CIN No.: U74140AP1999PTC030894



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

Date 27th October 2023

Sub: Submission of Service invoice for August '2023

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.



CIN No.: U74140AP1999PTC030894


National Skill Drive

INVOICE

Customer Details		Invoice number: GTDL/2324/E476		Date: 27/10/2023		
State Project Director SSA, Gautam Nagar, Bhopal (MP) – 462023		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	1 st August 2023 To 31 st 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



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



- 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
 - iv) **Current A/C Number:**
 - v) **IFSC Code:**
 - vi) **Pan No.:** AABCC9406C

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



Century
UNIVERSITY

Debasish Ghosh
Authorized Signatory & Seal.

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GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E039	Dated :- 06.06.2023
	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 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 Number	
			From	To
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 :-

- Name of Account: Gram Tarang Employability Training Services Pvt. Ltd
- Bank Name: IDBI Bank Ltd.
- Current A/c no: 0042653800000125
- IFSC or RTGS code no: IBKL0000042
- Branch: IDBI House, Janpath, Bhubaneswar



Debasish
Bhubaneswar
Authorised Signatory & Seal.

GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDI/2324/E266		Dated :-16-09-2023
	Billing Period:- 01.08.2023 to 31.08.2023		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:-21AABCC9406C1Z
	Phase (FY School Allotted)	3 rd 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 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. 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:-

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



Devi Prasad Panda
Authorised Signatory & Seal

Gram Tarang Employability Training Services Pvt. Ltd.

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

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

CIN No.: U74140AP1999PTC030894

In partnership with



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INVOICE

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, 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 Number	
			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 :-

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



Debarshi Panda
Authorised Signatory & Seal.



Gram Tarang Employability Training Services Pvt. Ltd.

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

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

CIN No.: U74140AP1999PTC030894

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GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E268	Dated :- 16.09.2023
	Billing Period:- 01.08.2023 to 31.08.2023	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 Number	
			From	To
1	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,43,226.00		
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 :-

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



Debasish
Authorised Signatory & Seal



Gram Tarang Employability Training Services Pvt. Ltd.

Corporate Office: HIG-4 | Jaydev Vihar | Opposite Pal Heights
Bhubaneswar-751013 | Odisha | India | Email: info@gramtarang.in
CIN No: U74140AP1909PTC030894



GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDI/2324/E0269		Dated :-16-09-2023
	Billing Period:- 01.08.2023 to 31.08.2023		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 PAN No:-AABCC9406C
	Phase (FY School Allotted)	WB STARS Project Schools (2020-21)	

BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
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:-

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



Debasish Panda
Authorised Signatory & Seal.

GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E500		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:-21AABCC9406C1ZB
	Phase (FY School Allotted)	3 rd Phase (2018-19)	PAN No:-AABCC9406C

BILL DETAILS (PART-A)

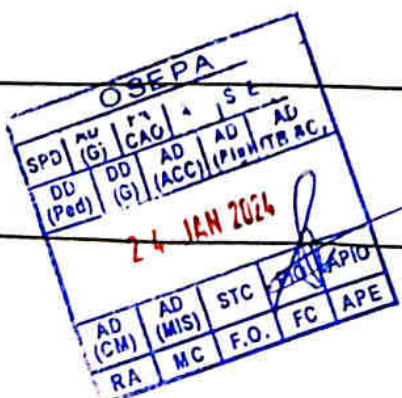
Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 117 of VTs) @20,000 /-(In Rs)	23,40,000.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	3,51,000.00		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(In Rs.)	1,20,000.00		
Grand Total (In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

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

Terms & Conditions: - I. 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:-

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



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

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INVOICE

Company Details:- Gram Tarang
Employability Training Services
Private Limited

Invoice No:- GTDL/2324/E501

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
(37)

Retail Management
(17), Automotive
(20)

GSTNo:21AABCC9406C1ZB

Phase (FY School
Allotted)

4th Phase (2019-20)

PAN No:-AABCC9406C

BILL DETAILS (PART-A)

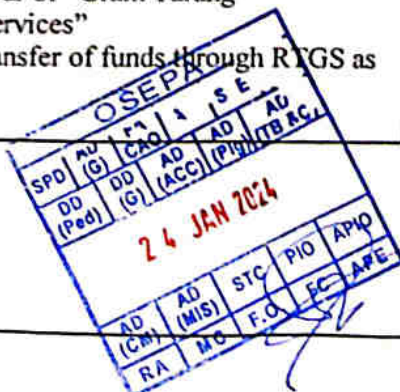
Sl. No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 37 of VTs) @20,000 /-(In Rs.)	7,40,000.00		
2	15% Admin. Expenses of VTs' Honorarium (In Rs.)	1,11,000.00		
3	Vocational Coordinators Honorarium (01 @ 30,000 /-(In Rs.)	30,000.00		
Grand Total (In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

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

Terms & 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 RTGS as per given bank details.

Bank Details:-

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



Debarshi Das
Authorised Signatory & Seal.

GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

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)
	Phase (Fy School Allotted)	5th Phase (2020-21)
		GST No:-21AABCC9406C1ZB
		PAN No:-AABCC9406C

BILL DETAILS (PART-A)

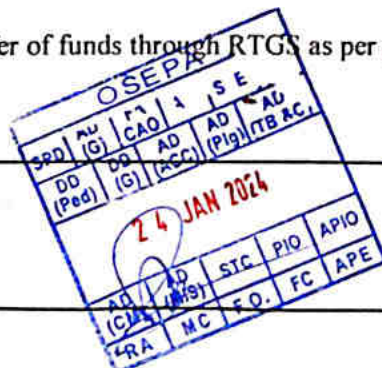
Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 108.of VTs) @20,000 /-(In Rs.)	21,48,387.00		
2	15% Admin. Expenses of VTs Honorarium (In Rs.)	3,22,258.00		
3	Vocational Coordinators Honorarium (04 @ 30,000 /-(In Rs.)	1,20,000.00		
Grand Total (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 through RTGS as per given bank details.

Bank Details :-

- Name of Account: Gram Tarang Employability Training Services Pvt. Ltd
- Bank Name: Axis Bank.
- Current A/c no: 923020039468457
- IFSC or RTGS code no: UTIB00000718
- Branch: Axis Bank, Jatani Branch, Odisha 752050



Deba Shyama
Authorized Signatory & Seal.

GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E534		Dated :-24-01-2024	
	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 (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)

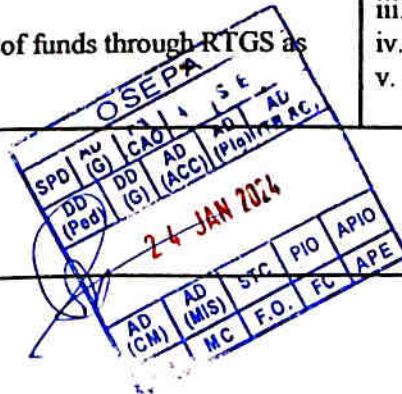
SLNo	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 37 of VTs)@15,050 /-(In Rs.)	5,56,850.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	83,528.00		
3	Vocational Coordinators Honorarium (0 @ 30,000 /-(In Rs.)	00		
Grand Total (In Rs.)		6,40,378.00		

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 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
- Bank Name: AXIS Bank Ltd.
- Current A/c no: 923020039468457
- IFSC or RTGS code no: UTIB0000718
- Branch: Axis Bank, Jatani Branch, Odisha 752050





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

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GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E396		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 (117)	Tourism & Hospitality (51) Retail Management (39) Agriculture (27)	GST No:-21AABCC9406C1ZB	
	Phase (FY School Allotted)	3 rd Phase (2018-19)	PAN No:-AABCC9406C	

BILL DETAILS (PART-A)

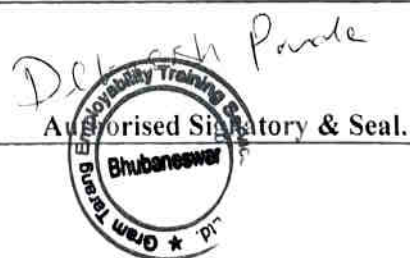
Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 118 of VTs) @20,000 /-(In Rs)	23,39,354.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	3,50,903.00		
3	Vocational Coordinators Honorarium (4 @ 30,000 /-(In Rs.)	1,20,000.00		
Grand Total (In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

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





www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

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

In partnership with
H.S.D.S.
National
Skill Development
Corporation
Empowering the youth through skill



INVOICE

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: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		
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 :-

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





CIN No. : U74140AP1999PTC030894

Debasish [Signature]
Authorized Signatory & Seal.
Bhubaneswar



www.gramtarang.in

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

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National Skill Development Corporation
Transforming the skill landscape



GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E399		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)	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)

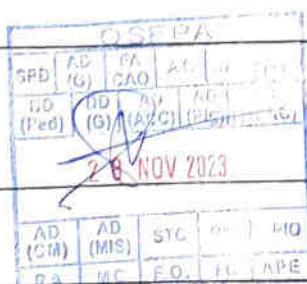
Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
1	Honorarium of Vocational Trainer (No 37 of VTs)@ 15,050 /-(In Rs.)	5,55,394.00		
2	15% Admin.Expenses of VTs' Honorarium (In Rs.)	83,309.00		
3	Vocational Coordinators Honorarium (0 @ 30,000 /-(In Rs.)	00		
Grand Total (In Rs.)		6,38,703.00		

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:-

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



GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E791		Dated :-05-04-2024
	Billing Period:- 01.02.2024 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 rd 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 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:-

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



Debasish Panda

Authorised Signatory & Seal.



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

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

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National Skill Development Corporation
Transforming the skill landscape



INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E792		Dated :- 05-04-2024	
	Billing Period:- 01.02.2024 to 29.02.2024		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 Number	
			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



Debasish Panda
Authorized Signatory & Seal.

GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E793	Dated :- 05.04.2024
	Billing Period:- 01.02.2024 to 29.02.2024	Submission Date:-
Buyer Details:- Odisha School Education Programme Authority, Bhubaneswar, Odisha	Trades & No. of Schools allotted	Automotive(39), Electronics & Hardware(5), Agriculture(64)
	Phase (Fy School Allotted)	5th Phase (2020-21)
		GST No:-21AABCC9406C1ZB
		PAN No:-AABCC9406C

BILL DETAILS (PART-A)

Sl.No	Particulars	Amount Payable (In Rs.)	Page Number	
			From	To
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 :-

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



Debasish Panda
Authorised Signatory & Seal.

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

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National Skill Development Corporation
Transforming the A&B landscape



GST Nr 21AABCC9406C1ZB | Pan No: AABCC9406C

INVOICE

Company Details:-Gram Tarang Employability Training Services Private Limited	Invoice No:- GTDL/2324/E794		Dated :-05-04-2024	
	Billing Period:- 01.02.2024 to 29.02.2024		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	To
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 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
- Bank Name: AXIS Bank Ltd.
- Current A/c no: 923020039468457
- IFSC or RTGS code no: UTIB0000718
- Branch: Axis Bank, Jatani Branch, Odisha 752050



Debasish Panda
Authorised Signatory & Seal.



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

In partnership With :



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

Date: 26-06-2023

Sub: submission of Service Invoice for April 2023

Dear Sir,

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					Rs. 6,04,200.00

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

Thanking You,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd



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

In partnership With :



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

Date: 13-10-2023

Sub: submission of Service Invoice for AUGUST 2023

Dear Sir,

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			GTDL/2324/E306	Rs. 25,000.00
03	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
Total					Rs. 7,99,388.00

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

Thanking You,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd



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

In partnership With :



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

Date: 30.03.2024

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 for the Month of Decembeer-2023			GTDL/2324/E788	Rs. 31,040.00
03	7.693 % management and Monitoring fees			GTDL/2324/E788	Rs. 61,424.84
04	Office Expenses 500/- per school per month			GTDL/2324/E788	Rs. 15,500.00
05	Guest Lecture for the month of December 2023			GTDL/2324/E788	Rs. 86,000.00
06	Industrial Visits for the Month of December 2023			GTDL/2324/E788	Rs. 2,13,000.00
Total					Rs.12,05,415.84

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

Thanking You,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: JITM Campus | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha |



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



N-S-D-C
National
Skill Development
Corporation



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

Date: 13-02-2024

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 February-2024			GTDL/2324/E790	Rs. 31,040.00
03	7.693 % management and Monitoring fees			GTDL/2324/E790	Rs. 62,377.92
04	Office Expenses 500/- per school per month			GTDL/2324/E790	Rs. 16,000.00
05	Guest Lecture for the month of February 2024			GTDL/2324/E790	Rs. 28,000.00
06	Industrial Visits for the Month of February 2024			GTDL/2324/E790	Rs. 24,500.00
Total					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,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: JITM Campus | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha |



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

In Partnership With :



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

Date: 30-03-2024

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 of January-2024			GTDL/2324/E789	Rs. 31,040.00
03	7.693 % management and Monitoring fees			GTDL/2324/E789	Rs. 61,876.57
04	Office Expenses 500/- per school per month			GTDL/2324/E789	Rs. 16,000.00
05	Guest Lecture for the month of January 2024			GTDL/2324/E789	Rs. 56,000.00
06	Industrial Visits for the Month of January 2024			GTDL/2324/E789	Rs. 78,000.00
Total					Rs.10,47,239.57

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

Thanking You,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd

Bhubaneswar Campus: CUTM Campus | Ramachandrapur | Jatni | Khurdha | 752050

Paralakhemundi Campus: JITM Campus | Village Alluri Nagar | R Seethapur | Uppalada | Paralakhemundi | Odisha |



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

In partnership With :



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

Date: 21-08-2023

Sub: submission of Service Invoice for July 2023

Dear Sir,

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 Salary for the Month of July-2023			GTDL/23-24/E188	Rs. 25,000.00
03	10 % management and Monitoring fees			GTDL/23-24/E188	Rs. 61,354.80
04	Office Expenses 500/- per school per month			GTDL/23-24/E188	Rs. 16,000.00
Total					Rs. 7,15,902.80

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

Thanking You,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd



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

In partnership With :



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

Date: 18-06-2024

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 MARCH-2024			GTDL/2324/E822	Rs. 31,040.00
03	7.693 % management and Monitoring fees			GTDL/2324/E822	Rs. 62,102.45
04	Office Expenses 500/- per school per month			GTDL/2324/E822	Rs. 16,000.00
Total					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,

Aditya Saikia
Director strategy And Growth
Gram Tarang Employability Training Services Pvt.Ltd



Gram Tarang Employability Training Services Pvt. Ltd.

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

CIN No.: U74140AP1999PTC030894

In partnership With :



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

Date: 26-06-2023

Sub: submission of Service Invoice for MAY 2023

Dear Sir,

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


Sl.No	Month	No of Schools	No of Coordinators	Invoice No	Amount
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


(Subject to Bhubaneswar Jurisdiction)

<p>Receiver Signature With Seal</p>	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p> 
	<p>Authorized Signatory (Subject to Bhubaneswar Jurisdiction)</p>


(Subject to Bhubaneswar Jurisdiction)

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 
	Authorized Signatory (Subject to Bhubaneswar Jurisdiction)


(Subject to Bhubaneswar Jurisdiction)

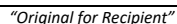
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 
	Authorized Signatory (Subject to Bhubaneswar Jurisdiction)

(Subject to Bhubaneswar Jurisdiction)

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 
	Authorized Signatory (Subject to Bhubaneswar Jurisdiction)


(Subject to Bhubaneswar Jurisdiction)

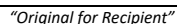
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD 
	Authorized Signatory (Subject to Bhubaneswar Jurisdiction)



"Original for Recipient"

(Subject to Bhubaneswar Jurisdiction)

	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Receiver Signature With Seal	 Authorized Signatory (Subject to Bhubaneswar Jurisdiction)



BILL OF SUPPLY

(Subject to Bhubaneswar 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

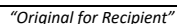


"Duplicate for Supplier"


Invoice #	GTET/2324/E075	Ref # & Date	
Date	25 May 2023	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C


Bill to Address	Ship to Address
Name ODISHA SKILL DEVELOPMENT AUTHORITY Address Bhubaneswar, Odisha	Name ODISHA SKILL DEVELOPMENT AUTHORITY Address Bhubaneswar, Odisha
Buyer GSTIN	Place of Supply

0										
Sl.No.	Description	STATE	DISTRICT	CENTER	BATCH ID	Training Cost per Hour	No. of Trainee PASS	Total Hour of Training	HSN/ SAC	TOTAL AMOUNT (Rs)
1	Training Cost 30% for the period from 06.06.2022 to 20.07.2022	ODISHA	Rayagada	Gunupur	B0000568	42	12	270.00	999259	40,824.00





(Subject to Bhubaneswar Jurisdiction)


<p>Bank Details: A/c: Bank of Baroda, Bank Account No: 36 12050000000029, IFSC CODE: 360001</p>	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p> <p></p> <p>Authorized Signatory (Subject to Bhuvaneshwar Jurisdiction)</p>
<p>Receiver Signature With Seal</p>	

<p>Print Details For Salary Slip/Attendance Sheet: Account No: 00 12000000 1200 1000000</p>	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p> <div style="text-align: center;">  </div> <p>Authorized Signatory (Subject to Bhubaneswar Jurisdiction)</p>
<p>Receiver Signature With Seal</p>	

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL00000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory (Subject to Bhubaneshwar Jurisdiction)

<p>Receiver Signature With Seal</p>	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p>  <p>Authorized Signatory (Subject to Bhubaneswar Jurisdiction)</p>
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Receiver Signature With Seal	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p>  <p>Authorized Signatory (Subject to Bhubaneswar Jurisdiction)</p>
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Receiver Signature With Seal	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p>  <p>Authorized Signatory (Subject to Bhubaneswar Jurisdiction)</p>
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