Office Memorandum

Sub: Following of Strict compliance regarding timely submission of GST invoices/information for ITC

Recently a case has come to notice of GST section of this Directorate that the GST compliant invoices/information for ITC, were submitted by The PAO, DD, and Kolkata to The SNO Kolkata to avail ITC with a delay of more than 18 months from the invoice date and that also without putting the GSTIN on the tax invoices. This has resulted a direct loss of revenue worth Rs. 3, 48,983.60 and interest there on. It could have been recovered, if submitted when it became due for claiming the ITC. This depicts a huge lapse on the part of PAO, DD, Kolkata and SNO Kolkata and action against this is under process. (Copy Enclosed)

It is therefore requested to All SNOs to issue necessary instruction to all concerned offices/DDOs to submit the required information for ITC within stipulated time to avoid such instance in future.


To,

All State Nodal Officers (GST)/DDOs/ADG (P).

Copy to:-

1. All Zonal ADGs
2. Dy. Director General (F), PBS
3. DDG(Admin-II),DG:DD
4. DDA (A&G) & DDA (Cash)/SO (Cash Section)
5. DDG(IT) for uploading on the DD website
6. PS to ADG(F), DG :DD.
No. 25021/01/2019-GST

Dated: 30.05.2019

To

The Pay and Accounts Officer,
Pay and Accounts office,
All India Radio and Doordarshan,
Akashvani Bhawan, Eden Gardens,
Kolkata-700001.

Sub: Return of Tax invoices- Reg Non-availing of ITC worth Rs. 3,48,983.60.

Kindly refer to letter No. DDK/KOL/79(2)/2019-20/GST/139 dated 8th May, 2019 (copy enclosed) addressed to your office from Shri U.K.Bhuyan, Administrative Officer (SNO), Doordarshan Kendra: Kolkata on the subject mentioned above. A copy of the same has been marked to ADG (F), Directorate General: Doordarshan, New Delhi.

It has been observed that the invoices were submitted to avail Input Tax Credit (ITC) with a delay of more than 18 months from the invoice date and that also without putting the GSTIN on the tax invoices. This has resulted a direct loss of revenue worth Rs. 3,48,983.60 besides, interest loss on such amount, if recovered, when it became due for claiming the credit. This depicts a huge lapse on the part of the concerned officer(s)/ official(s).

It is, therefore, requested to furnish the clarifications on the delay in timely submission of the ITC claim by 17 June, 2019 and fix the responsibility against the erring officer(s)/ officials(s) for such lapses and recover the amount from them.

Encl: As above

(R.S. Chouhan)
Dy. Director (A)

Copy to:

1. The Administrative Officer (SNO), O/o the Dy. Director General (E), Doordarshan Kolkata is requested to issue necessary instructions to all the concerned/ dealing Kendras to be careful in submitting the ITC claim immediately it becomes due.

2. P.S. to Member (F), Prasar Bharati Secretariat, New Delhi for kind information please.

3. Dy. Director General (Finance), Prasar Bharati Secretariat for kind information pl.
No. DDK/KOL/79(2)/2019-20/GST 140

The Pay and Accounts Officer,
(Kind atten: Shri B.C. Sarkar, Sr.AO-by name)
Pay and Accounts Office,
All India Radio and Doordarshan,
Akashvani Bhawan, Eden Gardens,
KOLKATA-700001.

Dated, the 8th May, 2019

Subject: Return of Tax Invoices—Reg.

Sir,

This is to inform you that the following Tax Invoices were received through our e-mail on 07.05.2019 from PAO, AIR & DD, Eden Gardens, Kolkata to avail Input Tax Credit for the month of April, 2019.

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>INVOICE NUMBER</th>
<th>DATE</th>
<th>TAXABLE AMOUNT</th>
<th>AMOUNT OF IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY17-18/90052</td>
<td>25.10.2017</td>
<td>₹ 89,938.50</td>
<td>₹ 22,880.13</td>
</tr>
<tr>
<td>2</td>
<td>FY17-18/90047</td>
<td>14.10.2017</td>
<td>₹ 1,69,672.28</td>
<td>₹ 30,863.17</td>
</tr>
<tr>
<td>3</td>
<td>FY17-18/90046</td>
<td>14.10.2017</td>
<td>₹ 1,85,995.18</td>
<td>₹ 33,801.30</td>
</tr>
<tr>
<td>4</td>
<td>SI/234/2017-18</td>
<td>13.01.2018</td>
<td>₹ 3,10,586.00</td>
<td>₹ 55,906.00</td>
</tr>
<tr>
<td>5</td>
<td>GST/565/2017-18</td>
<td>07.03.2018</td>
<td>₹ 11,41,851.00</td>
<td>₹ 2,05,633.00</td>
</tr>
</tbody>
</table>

In this regard, it is stated that the Input Tax Credit of the said Tax Invoices could not be claimed since the validity to avail ITC was up to the month of March, 2019. Moreover, the GSTIN-19AAJJP0288R2ZB are not mentioned on the Tax Invoices Sl.No. 1, 2, 3 & 4 stated above.

In view of the above, the said invoices are returned herewith for necessary action.

Yours faithfully,

(U.K. BHUYAN)
Administrative Officer(SNO)
For DY DIRECTOR GENERAL(E)

Enclosure as above.

Copy forwarded to:
1. The Director General, (Kind atten: Ms Neetu Saini, SO(Budget) NO-by name), Prasar Bharati, Directorate General, Doordarshan Bhawan, Mandi House, Copernicus Marg, New Delhi-1 for kind information.
2. The GST Nodal Officer, Prasar Bharati Secretariat, Prasar Bharati House, Doordarshan Bhawan, Copernicus Marg, New Delhi-1 for kind information.
3. The Addl. Director General(F), (Kind atten: Shri Deepak Ashish Kaul-by name), Prasar Bharati, Directorate General, Doordarshan Bhawan, Mandi House, Copernicus Marg, New Delhi-1 for kind information.
4. The Dy Director (F), GST Cell, Prasar Bharati, Directorate General, Doordarshan Bhawan, Mandi House, Copernicus Marg, New Delhi-1 for kind information.
5. The Dy Director General(DCS), (Kind atten: Shri Promod Singh, Sr.AO-by name), Prasar Bharati, Directorate General, Doordarshan Bhawan, Mandi House, Copernicus Marg, New Delhi-1 for kind information.

For DY DIRECTOR GENERAL(E)
<table>
<thead>
<tr>
<th>SL No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Disc. %</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fujinon ZA22x7. 6BERM-M6 22x HDTV Zoom Lens</td>
<td>90021100</td>
<td>18%</td>
<td>3 No</td>
<td>3,60,617.00</td>
<td>No</td>
<td>11,41,851.00</td>
</tr>
<tr>
<td></td>
<td><strong>IGST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2,05,533.00</td>
</tr>
<tr>
<td></td>
<td>Less: Less Advanced Payment 90% Balance 10% Remaining</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(-)12,12,646.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rs 1,34,738.00</td>
</tr>
</tbody>
</table>

Amount Chargeable (in words): INR One Lakh Thirty Four Thousand Seven Hundred Thirty Eight Only

Tax Amount (in words): INR Two Lakh Five Thousand Five Hundred Thirty Three Only

Company's Bank Details
Bank Name: Citi Bank, N.A.
A/c No.: 0397916584
Branch & IFS Code: Noida, U.P & CIT1000000007
for Advanced Telemedia Pvt. Ltd. - (From 1-Apr-2017)

Subject to New Delhi Jurisdiction
This is a Computer Generated invoice
**TAX INVOICE CUM DELIVERY CHALLAN**

**Arraycom (India) Ltd.**

**ADDRESS OF BILLING:**

**PARTICULARS**

<table>
<thead>
<tr>
<th>HSN Code</th>
<th>TOTAL QUANTITY</th>
<th>Rate</th>
<th>Basic</th>
<th>GST Rate</th>
<th>GST Amount</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9907</td>
<td>1 Job</td>
<td>20000.00</td>
<td>20000.00</td>
<td>18%</td>
<td>3600.00</td>
<td>23600.00</td>
</tr>
<tr>
<td>9907</td>
<td>1 Job</td>
<td>12153.00</td>
<td>12153.00</td>
<td>18%</td>
<td>2188.00</td>
<td>14341.00</td>
</tr>
<tr>
<td>9907</td>
<td>1 Job</td>
<td>98433.00</td>
<td>98433.00</td>
<td>18%</td>
<td>17718.00</td>
<td>116151.00</td>
</tr>
</tbody>
</table>

**SECTION-5.2 Schedule of ETC of FM Combiner at existing site at Kolkata**

- Erection, Testing and Commissioning (ETC) of FM Combiner and other accessories as per AIR specifications.
- Erection, Testing and Commissioning (ETC) of New RF coaxial,uper rigid lines and other accessories etc. As per AIR specifications.
- Providing independent earth system including all material and labour as per IS.
- The value of earth resistance of each earth system shall be as per IS.

**BANK DETAILS**

- **Account Holder Name:** Arraycom (India) Limited
- **Bank Name:** State Bank of India
- **Bank Address:** GIDC Electronic Estate, SHED NO. A-780, SECTOR-75, GANDHINAGAR - 382 019.
- **Account Type:** C/C
- **Account No.: 39674852708
- **IFSC Code:** SBIN0007849
- **MICR Code:** 390080276

---

**Rajan:** Three Lakh Sixty Six Thousand Four Hundred Ninety Two Only.

**P. A. N.:** AACP6344D

**GSTIN No.:** 24AAC6344D1ZS

**STATE Code:** 24

**TIN:** UDURIGHG1992PLC039667

**Subject to Gandhinagar Jurisdiction.**

**PAN No.:** DIS-FF10(00)

**Website:** www.arraycom.co.in
# Tax Invoice

**PRANISKOM Solutions Private Limited**

B-315 Monalsa Business Center, Near More Mega Store, Manjalpur, Vadodara,

GSTIN/UIN: 24AAHCP672E1Z7

CIN: U32303GJ2014PTC081149

E-Mail: support@praniskom.com

Consignor:

**Prasar Bharati**

Installation Officer All India Radio, JORANDA- 759014

State Name: Odisha, Code: 21

Buyer (if other than consignee):

**Prasar Bharati (E) (EZ) AIR & DD**

ADG (E) (EZ), AIR & Doordarshan 4th Floor, Akashwam Bhavan, Eden Garden Kolkata -700001

State Name: West Bengal, Code: 19

**Terms of Delivery**

Despatched through: JORANDA (ODISHA)

**Model/ Terms of Payment**

100% on Receipt & Acceptance of Material

**Other Reference(s)**


**Despatch Document No.**

14-AUG-2017

**Delivery Note Date**

14-Oct-2017

**Delivery Note No.**

DN-13

**Supplier’s Ref.**

90046

**Buyer’s Order No.**


**Supplier’s Ref.**

90046

**Invoice No.**

FY17-18/90046

**Dated**

14-Oct-2017

---

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1-5/8” Cable</td>
<td>85442010</td>
<td>18%</td>
<td>80.00 Mtr</td>
<td>1,396.04 Mtr</td>
<td>1,11,682.20</td>
</tr>
<tr>
<td>2</td>
<td>Connector for 1-5/8″ Cable</td>
<td>85380000</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>18,255.88 Nos</td>
<td>36,511.76</td>
</tr>
<tr>
<td>3</td>
<td>Bullets for 1-5/8</td>
<td>84213990</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>3,329.01 Nos</td>
<td>6,658.02</td>
</tr>
<tr>
<td>4</td>
<td>Hoisting for 1-5/8</td>
<td>73329000</td>
<td>18%</td>
<td>1 Sets</td>
<td>3,436.40 Sets</td>
<td>3,436.40</td>
</tr>
<tr>
<td>5</td>
<td>Earthing Kit for 1-5/8</td>
<td>85442090</td>
<td>18%</td>
<td>3.00 Nos</td>
<td>1,073.88 Nos</td>
<td>3,221.64</td>
</tr>
<tr>
<td>6</td>
<td>Wall Gland</td>
<td>70165990</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>2,732.80 Nos</td>
<td>5,564.16</td>
</tr>
<tr>
<td>7</td>
<td>Cable Clamp</td>
<td>73162990</td>
<td>18%</td>
<td>90.00 Nos</td>
<td>236.28 Nos</td>
<td>18,900.00</td>
</tr>
</tbody>
</table>

**IGST**

1,05,095.16

**Total**

1,85,796.48

Indian Rupees Two Lakh Nineteen Thousand Seven Hundred Ninety Six and Forty Eight Paise Only

---

Company’s Bank Details:

**State Bank of India**

Branch & IFSC Code: AT & PO Sevali & SBIN0011030

Company’s PAN: AAHCP6772E

Email: sales@praniskom.com

Phone#: +91-265-2985338

Fax#: +91-265-2985536

Cell#: +91-9726019830

CIN: U32303GJ2014PTC081148

Regd Office:

B-315 Monalsa Business Center,

Near More Mega Store,

Manjalpur, Vadodara-390 011

Web: www.praniskom.com

Email: sales@praniskom.com

Phone#: +91-265-2985338

Fax#: +91-265-2985536

Cell#: +91-9726019830

CIN: U32303GJ2014PTC081148

---

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

**Regd Office:**

B-315 Monalsa Business Center,

Near More Mega Store,

Manjalpur, Vadodara -390 011

Web: www.praniskom.com

Email: sales@praniskom.com

Phone#: +91-265-2985338

Fax#: +91-265-2985536

Cell#: +91-9726019830

CIN: U32303GJ2014PTC081148

---

**Declaration:**

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

## Praniskom Solutions Private Limited

**Address:** B-315, Monalisa Business Center, Near More Mega Store, Manjalpur, Vadodara (Gujarat) 390011

**GSTIN:** 24AAHCP8772E1Z7

**CIN:** U52303GJ2014PTC081148

**Email:** support@praniskom.com

---

### Details

**Invoice No.** FY17-18/90047  
**Dated:** 14-Oct-2017

**Delivery Note No.** DN-14  
**Mode/Term of Payment:** 100% on Receipt/Acceptance of Material

**Supplier’s Ref.** 90047  
**Other Reference(s):** AIR Specification No-RF Cable From Type/Model

**Buyer’s Order No.** 2017-2018-057121-DR-SLIBAT-082  
**Dated:** 14-Aug-2017

**Despatch Document No.**  
**Delivery Note Date:** 14-Oct-2017

**Despatched through:**  
**Destination:** SORO (ODISHA)

---

### Buyer Details

**State Name:** Odisha, Code: 21

**Prasar Bharati All India Radio, SORO-758045**

---

### Terms of Delivery

---

### Description of Goods

<table>
<thead>
<tr>
<th>SNo</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1-5/8&quot; Cable</td>
<td>85442010</td>
<td>18%</td>
<td>1</td>
<td>70.00</td>
<td>Mtr</td>
<td>1,396.04</td>
</tr>
<tr>
<td>2</td>
<td>Connector for 1-5/8&quot; Cable</td>
<td>85386000</td>
<td>18%</td>
<td>1</td>
<td>2.00</td>
<td>Nos</td>
<td>18,255.88</td>
</tr>
<tr>
<td>3</td>
<td>Bullets for 1-5/8&quot;</td>
<td>84213990</td>
<td>18%</td>
<td>1</td>
<td>2.00</td>
<td>Nos</td>
<td>3,329.01</td>
</tr>
<tr>
<td>4</td>
<td>Holsting for 1-5/8&quot;</td>
<td>73129000</td>
<td>18%</td>
<td>1</td>
<td>1</td>
<td>Sets</td>
<td>3,436.40</td>
</tr>
<tr>
<td>5</td>
<td>Earthing Kit for 1-5/8&quot;</td>
<td>85442090</td>
<td>28%</td>
<td>1</td>
<td>3.00</td>
<td>Nos</td>
<td>1,073.88</td>
</tr>
<tr>
<td>6</td>
<td>Wall Gland</td>
<td>76159990</td>
<td>18%</td>
<td>1</td>
<td>2.00</td>
<td>Nos</td>
<td>2,792.08</td>
</tr>
<tr>
<td>7</td>
<td>Cable Clamp</td>
<td>73152990</td>
<td>18%</td>
<td>1</td>
<td>70.00</td>
<td>Nos</td>
<td>236.25</td>
</tr>
</tbody>
</table>

**IGST**

- **Total:** 97,722.80
- **1.69,692.28**

**Amount**

- **₹ 2,00,535.45**
  
**E & O.E.**

---

### Company Details

**Company’s PAN:** AAHCP8772E

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

---

**Subject to Vadodara Jurisdiction**

This is a Computer Generated Invoice

---

**Regd Office:** B-315, Monalisa Business Center, Nr. More Mega Store, Manjalpur, Vadodara -390 011

**Web:** www.praniskom.com

---

**Email:** sales@praniskom.com

**Phone:** +91-265-2988333

**Fax:** +91-265-2988334

**Cell:** +91-8726018639

**CIN:** U32303GJ2014PTC081
# Tax Invoice

**Page 2**

**Pramskom Solutions Private Limited**
19-31, Monalisa Business Center,
New, More Mega Store,
Manjali, Vadodara,
GSTDIN: 24AAHCP8772E1Z7
CIN: U32303GJ2014PTC081148
E-Mail: support@pramskom.com

**Goosinger**

Prasar Bharati (E) (EZ) AIR & DD
ADG (E) (EZ), AIR & Doordarshan 4th Floor
Akashwani Bhavan, Eden Garden, Kolkata-700001
State Name: West Bengal, Code: 19

**Buyer (if other than consignee)**

Prasar Bharati (E) (EZ) AIR & DD
ADG (E) (EZ), AIR & Doordarshan 4th Floor
Akashwani Bhavan, Eden Garden, Kolkata-700001
State Name: West Bengal, Code: 19

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Reducer 1-5/8&quot; to 7/8&quot;&lt;br&gt;Batch: Primary Batch&lt;br&gt;Reducer 1-5/8&quot; to 7/8&quot;</td>
<td>85299090</td>
<td>28%</td>
<td>2 Sets</td>
<td>33,456 00 Sets</td>
<td>66,912.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 Sets</td>
<td></td>
<td>22,880.13</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>28%</td>
<td>2 Sets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>85299090</td>
<td></td>
<td>2 Sets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 Sets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33,456 00 Sets</td>
<td>66,912.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 Sets</td>
<td></td>
<td>22,880.13</td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)**

Indian Rupees One Lakh Twelve Thousand Eight Hundred Eighteen and Sixty Three paisa Only

**Tax Amount (in words)**

Indian Rupees Twenty Two Thousand Eight Hundred Eighty and Thirteen paisa Only

---

Company’s Bank Details

Bank Name: State Bank of India
A/C No: 36081758984
Branch & IFSC Code: AT & PO Senvani, Sirohi-322003

Company’s PAN: AAHCP8772E

Declaration

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

**SUBJECT TO VADODARA JURISDICTION**

This is a Computer Generated Invoice

---

Regd Office:
B-315, Monalisa Business Center,
Nr. More Mega Store,
Manjali, Vadodara -390 011
Web: www.pramskom.com
# Tax Invoice

**PRANISKOM**

Praniskom Solutions Private Limited  
B 315 Monalisa Business Center  
Near More Mega Store  
Manjalpur, Vadodara  
GSTIN/UIN: 24AAAACP8772E1Z7  
CIN: U32303GJ2014PTC081148  
E-Mail: support@praniskom.com

Consignee:

**Prasar Bharati (E) (EZ) AIR & DD**  
ADG (E) (EZ), AIR & Doordarshan 4th Floor  
Akashwan Bhavan, Eden Garden Kolkata -700001  
State Name: West Bengal, Code: 19

Buyer (if other than consignee):

**Prasar Bharati (E) (EZ) AIR & DD**  
ADG (E) (EZ), AIR & Doordarshan 4th Floor  
Akashwan Bhavan, Eden Garden Kolkata -700001  
State Name: West Bengal, Code: 19

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>GST Rate</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1-2&quot; Cable</td>
<td>85442010</td>
<td>18%</td>
<td>50.00 Mtr</td>
<td>336.81 Mtr</td>
<td>16,840.50</td>
</tr>
<tr>
<td>1</td>
<td>1-2&quot; Cable</td>
<td>85442010</td>
<td>18%</td>
<td>50.00 Mtr</td>
<td>336.81 Mtr</td>
<td>16,840.50</td>
</tr>
<tr>
<td>2</td>
<td>7/8&quot; EIA Connector</td>
<td>86686000</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>1,095.00 Nos</td>
<td>2,190.00</td>
</tr>
<tr>
<td>2</td>
<td>7/8&quot; EIA Connector</td>
<td>86686000</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>1,095.00 Nos</td>
<td>2,190.00</td>
</tr>
<tr>
<td>3</td>
<td>Bullets for 7/8&quot;</td>
<td>84213090</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>1,998.00 Nos</td>
<td>3,996.00</td>
</tr>
<tr>
<td>3</td>
<td>Bullets for 7/8&quot;</td>
<td>84213090</td>
<td>18%</td>
<td>2.00 Nos</td>
<td>1,998.00 Nos</td>
<td>3,996.00</td>
</tr>
</tbody>
</table>

---

**SUBJECT TO VADODARA JURISDICTION**  
This is a Computer Generated Invoice

---

Regd Office:  
B-315,Monalisa Business Center,  
Nr, More Mega Store,  
Manjalpur, Vadodara -390 011  
Web: www.praniskom.com

Email: sales@praniskom.com  
Phoned: +91-265-2985335  
Fax# +91-265-2985336  
Cell#: +91-9725051630  
CIN: U32303GJ2014PTC081148
SUBMISSION OF GSTR-2 ALONG WITH INVOICES FOR THE CREATION OF CAPITAL ASSET ON AT FOR DDK.

To: wdpbgszt@gmail.com
PAA AIR KOLKATA <paa.air.kolkata@gmail.com>

Message

West Bengal State <wpdpbszt@gmail.com>

M. Chenn