

**ATHARVA ENTERPRISES**

BSNL Office Shivaji Nagar Khed 415709

Mobile: 9730635706

Invoice No.

AE1128

Invoice Date

06/04/2022

**BILL TO****YOGITA DENTAL COLLAGE KHED**

A/P-Tal-Khed ,Dest -Ratnagiri.

Mobile: 8983581886

Place of Supply: Maharashtra

S.NO.	ITEMS	HSN	QTY	RATE	DISCOUNT	TAX	AMOUNT
1	FIBER CABLE	-	500.0 PCS	12.5	2250 (36%)	0 (0.0%)	4000
2	Rauter Charges	-	2.0 PCS	3571.43	0 (0%)	857.14 (12.0%)	8000
<b>Total Amount</b>			502		₹2250	₹857.14	<b>₹12000</b>
<b>Received Amount</b>							<b>₹12000</b>
<b>Balance Amount</b>							<b>₹0</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	4000	0%	0	0%	0	0
-	7142.86	6%	428.57	6%	428.57	857.14

**Invoice Amount (in words)**

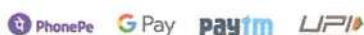
Twelve Thousand Rupees

**Bank Details**

Name: Anish Bhikuram  
Sakpal  
IFSC Code: BARB0KHEDXX  
Account No.: 32780100005334  
Bank & Branch: Bank of Baroda  
,KHED BR., DIST.  
RATNAGIRI,  
MAHARASHTRA

**Scan QR Code to Pay**

UPI ID:  
9730635706@upi



Ms.ATHARVA ENTERPRISES

*(Signature)*  
Partner

Authorised Signature for ATHARVA  
ENTERPRISES

TRUE COPY

Dean / Principal  
Yogita Dental College  
Khed, Ratnagiri.

## TAX INVOICE


**Intech Online Private Limited**  
 Internet Service Provider

 Registered Office: F-3, First Floor, Eternity Commercial  
 Premises, Teen Haath Naka, LBS Road, Thane(W) 400604,  
 Maharashtra, India.

Website: www.intechonline.net

Mobile: +91 92226 92226

E-mail: info@intechonline.net

PAN AABCK3805B

GSTIN 27AABCK3805B1Z2

SAC Code 998422

Invoice No BRD/23-24/09/1998

Amount 31260.00

Date 04/09/2022

## CUSTOMER DETAILS

## BILLING DETAILS

Customer Name YOGITA DENTAL COLLAGE

Billing Name

Installation Address ,YOGITA DENTAL COLLAGE DENTAL  
COLLAGE CAMPUS NEXT TO DAPOLI  
NAKA KHED

Billing Address

YOGITA DENTAL COLLAGE DENTAL  
COLLAGE Campus naringi river side  
kumbar wada khed

Contact No

GSTIN

Email ID

State

Maharashtra

User ID 919970353700

Code

Sr.No	Description of Service	Rate	Per	Amount
1.	Product : Mach1 Broadband Product Details : Gold_DN_1 Gbps_Un_360Days Activation Date : 05/09/2022 Expiry Date : 29/08/2023 (Service : Internet Telecommunication Services)			26594.00
		SGST 9 %		2332.90
		CGST 9 %		2332.90
	<b>Total</b>			<b>31260.00</b>

Amount Chargeable (in words) : **Thirty One Thousand Two Hundred Sixty Only**

E &amp; O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	26594.00	9 %	2332.90	9 %	2332.90			2332.90 2332.90
<b>Total</b>								<b>4665.80</b>

Tax Amount (in words) : **Rupees Four Thousand Six Hundred Sixty Five Only**

## COMPANY'S BANK DETAILS

 Bank Name ICICI BANK LTD  
 Branch THANE EAST KOPRI BRANCH  
 A/C NO 148705000146  
 IFSC Code ICIC0001487

For, Intech Online Private Limited

Authorised Signatory

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

This Invoice being generated by computer system &amp; hence doesn't require stamp &amp; signature.

 TRUE COPY  
 Dean / Principal  
 Yogita Dental Collage  
 Khed, Panshetga



## DEEP NETWORK

Abhishek Krupa, Vanipeth, Tal. Khed, Dist. Ratnagiri Contact No.: 8983014999  
Email Id: support@deepnetwork.co.in GSTIN : 27AHBPP5481G2Z5

### Quotation

No : 1355	Customer No. :
Date : 2023/12/04	
	Pay Before :
State : Maharashtra	Billing Cycle : Annually(365 Days)
Pin Code : 415709	Billing Period :
Bill to Party	
Name : Yogita Dental College Khed	Place of Supply : Maharashtra
GST No. : Not Applicable	PAN No. : Not Applicable
Address : Yogita Dental College & Hospital, Naringi Riverside, Tal- Khed Dist- Ratnagiri Maharashtra, India,	
State : Maharashtra	

Sr. No.	Product Description	SAC Code	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	1 GBPS	9984	1	29661.00	29661.00	9.00	2669.50	9.00	2669.50	35000.00
Amount before Tax										29661.00
Total Invoice amount in words										
Thirty Five Thousand Rupees Only										
Add : CGST (9.00 %)										2669.50
Add : SGST (9.00 %)										2669.50
Total Tax Amount										5339.00
Total Amount after Tax										35000.00

#### Bank Details

Kindly release your payment via NEFT/ RGTS mode using following details

Beneficiary Name : Deep Network

Bank A/C : 643305500076

Bank Name : ICICI Bank

Branch Name : Khed

Bank IFSC : ICIC0006433



Deep Network

Authorised Signatory

TRUE COPY

Dean / Principal  
Yogita Dental College  
Khed, Ratnagiri.