

intechonline Pvt. Ltd.		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.				TAX INVOICE		
Website: www.intechonline.net		Mobile: +91 92226 92226		E-mail: info@intechonline.net				
PAN	AABCK3805B	GSTIN	27AABCK3805B1Z2	SAC Code	998422			
Invoice No	BRD/25-24/09/1998	Amount	34820.00	Date	04/07/2024			
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 : 05/08/2023 Expiry Date : 29/08/2024 (Service : Internet Telecommunication Services)			30152.20				
		SGST CGST	9 % 9 %	2332.90 2332.90				
Total				34820.00				
Amount Chargeable (in words) : RupeesThirty fourThousand Eight Hundred Twenty Only						E & O. E.		
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	30152.20	9 %	2332.90	9 %	2332.90			2332.90 2332.90
Total								4665.80
Tax Amount (in words) : Rupees Four Thousand Six Hundred Sixty Five and Eighty Paise Only								
COMPANY'S BANK DETAILS								
Bank Name	ICICI BANK LTD		For, Intech Online Private Limited					
Branch	THANE EAST KOPRI BRANCH							
A/C NO	148705000146							
IFSC Code	ICIC0001487		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 & hence doesn't require stamp & signature								





DEEP NET

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										Add : CGST (9.00 %)	2669.50
Thirty Five Thousand Rupees Only										Add : SGST (9.00 %)	2669.50
										Total Tax Amount	5339.00
Bank Details										Total Amount after Tax	35000.00

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

Authorized Signatory

TRUE COPY

Dean / Principal
Yogita Dental College
Khed, Ratnagiri.