


INVOICE


BHAGIRATHI AGENCIES

WING A3, SHOP NO 7/8 SIDDHI PARK, SAI CHOWK NEW SANGVI PUNE -411027, PHONE – 02025635216

PAN CARD:- **AEXPJ1396P**

Buyer,	
Shree Ramchandra College of Engineering	
351 & 333/1, Lonikand, Behind BJS College , Off Pune-Nagar Road Pune-412216	Invoice NO. 2022-2023-01
	Date:- 05-04-2022
Particulars	Amount
Bandwidth: 100 Mbps Period: 20/04/2022 To 19/07/2022 Quarterly	62500.00
Total	62500.00
In words: SIXTY TWO THOUSAND FIVE HUNDRED ONLY.	
Note: Make all cheques payable in the name of Company Name.	
Account Holders Name	BHAGIRATHI AGENCIES
Bank Details	ICICI BANK
Account No.	007305007720
IFSC Code	ICIC0000073
Branch	AUNDH BRANCH
This is a computer generated invoice. Hence, requires no signature.	
<p>For BHAGIRATHI AGENCIES</p> <p><i>For Bhagirathi Agencies</i> <i>Proprietor</i>  (Authorised Signature)</p>	

Tax Invoice

	Paradise Telecom Pvt Ltd Office No- 304 Sai Platinum Bulding, Laxmi Road, Pune - 30 GSTIN/UIN: 27AAICP8860E1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts@paradisetele.net	Invoice No. PTPL/2021-22/317	Dated 1-Oct-2021	
	Delivery Note	Supplier's Ref. PTPL/2021-22/317	Other Reference(s)	
Consignee Shree Ramchandra College of Engineering 351 & 333/1, Lonikand, Behind BJS College, Off Pune-Nagar Road, Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Shree Ramchandra College of Engineering 351 & 333/1, Lonikand, Behind BJS College, Off Pune-Nagar Road, Pune State Name : Maharashtra, Code : 27	Despatched through	Destination		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 200 Mbps Period: 01/10/2021 to 31/12/2021 ARC: 4,50,000/-	998422				1,12,500.00
	CGST @9%				9 %	10,125.00
	SGST @9%				9 %	10,125.00
Total						₹ 1,32,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
Total	1,12,500.00		10,125.00		10,125.00	20,250.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Fifty Only**

Company's Service Tax No. : AAICP8860ESD001 Company's PAN : AAICP8860E	Company's Bank Details Bank Name : State Bank of India- 582 A/c No. : 62488534582 Branch & IFS Code : Laxmi Road & SBIN0020329
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for Paradise Telecom Pvt Ltd

Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

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Tax Invoice

 <p>Paradise Telecom Pvt Ltd Office No- 304 Sai Platinum Bulding, Laxmi Road, Pune - 30 GSTIN/UIN: 27AAICP8860E1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts@paradisetele.net</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. PTPL/2022-23/003</td> <td style="width: 50%;">Dated 1-Apr-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. PTPL/2021-22/502 dt. 1-Jan-22</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of receipt by shipper:</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. PTPL/2022-23/003	Dated 1-Apr-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date. PTPL/2021-22/502 dt. 1-Jan-22	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Vessel/Flight No.	Place of receipt by shipper:	City/Port of Loading	City/Port of Discharge	Terms of Delivery	
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<p>Consignee (Ship to) Shree Ramchandra College of Engineering 351 & 333/1, Lonikand, Behind BJS College, Off Pune-Nagar Road, Pune State Name : Maharashtra, Code : 27</p>																			
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Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ILL Charges 200 Mbps Period: 01/04/2022 To 30/06/2022 ARC: 4,50,000/-	998422	18 %				1,12,500.00
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SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION


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Consignee (Ship to) Shree Ramchandra College of Engineering 351 & 333/1, Lonikand, Behind BJS College, Off Pune-Nagar Road, Pune State Name : Maharashtra, Code : 27		
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