


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	
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																			
<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>																			
<p>Buyer (Bill to) Shree Ramchandra College of Engineering 351 & 333/1, Lonikand, Behind BJS College, Off Pune-Nagar Road, Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>																			

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
	CGST @9%					9 %	10,125.00
	SGST @9%					9 %	10,125.00
	Bill Details: On Account 1,32,750.00 Dr						
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**

<p>Company's Service Tax No. : AAICP8860ESD001 Company's PAN : AAICP8860E</p> <p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details Bank Name : State Bank of India- 582 A/c No. : 62488534582 Branch & IFS Code : Laxmi Road & SBIN0020329</p> <p style="text-align: center;">for Paradise Telecom Pvt Ltd</p> <p style="text-align: right;">Authorised Signatory</p>
---	--

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

This is a Computer Generated Invoice

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>(Handwritten Signature)</i></p> <p>Proprietor (Authorised Signature)</p>	