

SPEED NET

INTERNET PROVIDERS

Speednet Internet Providers, Atgaon complex, Near Bhavani Hotel, Shop No.8, Tal-Shahapur, Thane-421601

GSTIN : 27ACXFS7814D1ZL

INVOICE

SPEEDNET INTERNET PROVIDERS

Atgaon Complex, Near Bhavani Hotel,
Shop No. 8, At-Atgaon tal-Shahapur
Dist-Thane
GSTIN : 27ACXFS7814D1ZL
STATE : MAHARASHTRA

CODE : 27

Invoice No.

SIP/2023/1/139

Dated

1-Jan-23

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

Vishwatmak Jangli Maharaj Ashram Trust
Aghai, Tal Shahapur
Shahapur, Dist- Thane
GSTIN : 27AAATV1688B2ZF
STATE : MAHARASHTRA

CODE : 27

Sr.No.	Description of Goods	SAC CODE	Rate	per	Amount
1	50 Mbps Unlimited Period (1st Jan-2023 to 31st Jan -2023)	998422			28,000.00
	Total Taxable Amount				28,000.00
	ADD : CGST		9	%	2,520.00
	ADD : SGST		9	%	2,520.00
	Rounded off				
	TOTAL				33,040.00

Amount Chargeable (in words):

Indian Rupees Thirty Thousand & Forty Only

E. & O.E.

Company's Bank Details

Bank Name : TJSB SAHKARI BANK LTD.

A/C No. : 105120100000083

Branch & IFS Code : SHAHAPUR BRANCH

TJSB0000105

Declaration

We declare that this Invoice shows the actual price of Goods/Service described particulars is true and correct.

For: Speednet Internet Providers

SPEEDNET INTERNET PROVIDERS

Authorised Signature

This is a Computer Generated Invoice

PARTENER:

[Handwritten Signature]
6/01/2023

4.3.3

Internet Leased Line :



TAX INVOICE

Original Copy
CS/24-25-89

Amount Due: ₹11,800.00

Comnet Services

Naik Complex, 1st Floor, Near Bhaji Market, Wada, Tal. Wada, Dist. Palghar, wada, MH (27) 421303, IN
+919273869992
comnetservices@gmail.com
GSTIN: 27AAGFC5434Q1ZZ Contact Name: Rupesh Bhopatrao

Issue Date: 30-May-2024
Place of Supply: MH (27)

Bill To
Vishwatmak Janglimaharaj Ashram Trust
At: Mohili, Post: Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27) 421213, IN
vogee.sa@gmail.com
GSTIN: 27AAATV1688B2ZF PAN: 27AAATV1688B

Ship To
Vishwatmak Janglimaharaj Ashram Trust
At: Mohili, Post: Aghai, Tal. Shahapur, Dist. Thane, Wada, MH (27) 421303, IN
GSTIN: 27AAATV1688B2ZF

S.No	Item Description	HSN/SAC	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	VOGCOE_10 Mbps Unlimited Leasline Static IP: 103.220.214.17 Bill Period :- 01 May 2024 - 31 May 2024	998422	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00
Total @18%				10,000.00	900.00	900.00	11,800.00

Bank Name: Union Bank Of India
Account Number: 598001010050083
Branch Name: Wada
IFSC Code: UBIN0559806

Total Taxable Value ₹10,000.00
Total Tax Amount ₹1,800.00
Total Value (in figure) ₹11,800
Total Value (in words) ₹ Eleven Thousand Eight Hundred Only

Terms & Conditions

We declared that this invoice shows the actual price of service described in particulars is true and correct. These services are for your personal or corporate use only.



Provider Signature

Fig. Purchase of internet Leased Line

(Handwritten signature)

