



Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Haath Naka, Thane West - 400604. ☎ : 92226 92226
✉ : info@intechonline.net 🌐 : www.intechonline.net

Tax Invoice

Invoice No : BR/21-22/12/229

Invoice Dated : 01 Dec 2021

Customer Details

Customer Name: K B College
Installation Address: K B Collage Near
Sadguru Gardens, Kopari, Mithbunder Rd
Thane East
Thane,
Maharashtra, India, 400603
GSTIN:
PAN:
User ID: kbcollege

Billing Details

Billing Name:
Billing Address:
GSTIN:
PAN:
User ID: kcadmin

Sr.No	Description of Service	Rate	Per	Amount
1	Broadband-Sale 2020_100MB_UN_360Days Activation Date :01 Dec 2021 Expiry Date :25 Nov 2022 (Service : Internet Telecommunication Services)			5999.1525
		SGST	9.00 %	539.9237
		CGST	9.00 %	539.9237
	Total			7079.00

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Nine Only

E & O. E.

Company's PAN : AABCK3805B
GSTIN NO : 27AABCK3805B1Z2
SAC CODE : 998422



IRNNo:

Company's Bank Details :
Bank Name : HSBC
A/C NO : 006356380001

ONEOTT ENTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road, Andheri (East), Mumbai 400093
GSTIN: 27AADCP6815A220



RETAIL II VOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Dec 2021
Bill To	
Party Name	K B COLLEGE FOR WOMENS (ss_kbcollege)
Address	Opp Shree Shrusti Meet Bunder Road Kopri,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	COCO_Supersonic
Reseller Name	SS_SWC

Nature of invoice	Original
Invoice Number	R27MH/1221/26702
Original Invoice Ref:	
Invoice Date	06 Dec 2021
Credit Terms	
Delivered To	
Party Name	K B COLLEGE FOR WOMENS (ss_kbcollege)
Address	Opp Shree Shrusti Mith Bunder Road Kopri,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	06 Dec 2021
Service End Date:	05 Dec 2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	Corporate 50 Mbps U365	1	NA	14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00 %	1341.00					17582.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
TOTAL					14900.0000	14900.0000	0.00	14900.00	9.00 %	1341.00	9.00 %	1341.00					17582.00	
Total Invoice value (in figure)																		
Total Invoice value (in words)																		
Whether Reverse charge applicable)																		

Scan this QR code to avail online payment options: RuPay Debit Card, BHIM UPI, UPI QR code



Comments

Date Declaration:



This is computer generated invoice. No signature required.