



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 : 697538

Invoice Dated : 25 Nov 2019

Customer Details

Customer Name: K B Admin
Installation Address: K B Collage For
Women's Near Sadguru Gardens,
Kopari, Mithbunder Rd Thane East
Thane,
Maharashtra, India, 400603
GSTIN: -
PAN:
User ID: kbdmin

Billing Details

Billing Name: Billing
Address: GSTIN: -
PAN:
User ID: kbdmin

Sr.No	Description of Service	Rate	Per	Amount
1	Broadband-Sale 2020_100MB_UN_360Days Activation Date :25 Nov 2019 Expiry Date :20 Nov 2020 (Service : Internet Telecommunication Services)			5999.00
		SGST		539.91
		CGST		539.91
	Total			7078.82

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only Only

E & O. E.

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

Company's Bank Details :

Bank Name : Kotak Mahindra Bank
A/C NO : 4711374627

Branch & IFS Code : Hiranandani Meadows, Thane & KKBK0000656

**Declaration**

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For, Intech Online Pvt Ltd.

Authorised Signatory

This Invoice being generated by computer system & hence doesn't require stamp & signature .



Supersonic Broadband Pvt Ltd.

A/8 Shop No:-38,39 Swatik Palms Brahmand Azand Nagar Thane (W)-400607

Company EmailId : supersonicbroadband2015@gmail.com

Pan No : AASCS7075G

Company GSTIN No : 27AASCS7075G1ZP

Company StateCode : MH

Invoice

Userld : ss_kbcollege

Invoice No: WWWSBROF270619130724

Contact No : 9320023062

Invoice date: 27 Jun 2019

Email Id : ravindrapatil@kalyan@gmail.com

Bill Period :27 Jun 2019 - 26 Jun 2020

Billing Address		Installation Address	
Name: K B College for Womens		Name: K B College for Womens	
Address: Opp Shree Shrusti Meet Bunder Road Kopri;Thane(E);Thane,Thane,Maharashtra,India-400603,-,-		Address: Opp Shree Shrusti Meet Bunder Road Kopri;Thane(E);Thane,Thane,Maharashtra,India-400603,-,-	
GSTIN:		GSTIN:	
State: Maharashtra	Code : MH	State: Maharashtra	Code : MH

CURRENT BILL DETAILS

Description Of Service	Rate	Amount
25Mbps_SME_Yearly		9900.00
Tax Details		
CGST	9%	891.00
SGST	9%	891.00
IGST	18%	0.00
Total Tax Payable		1782.00
Total		11682.00

Rs.In words Eleven Thousand Six Hundred Eighty Two Only

For :Supersonic Broadband Pvt Ltd.

Bank Name:State Bank Of India

Account No:67215799251

IFSC Code:SBIN0070753

This is a computer generated invoice, hence doesnt required authorization

Handwritten signature



Invoice No. **SERTSS-150/20-21**
Ref. No.

Dated 24-Sep-2020



Super Sonic Broadband Private Limited
Shop No. 38, Swastik Palm, Bramhand, G.B Road,
Thane
Phone No 022-25479831/2/3/4/5
GSTIN/UIN: 27AASCS7075G1ZP
State.Name : Maharashtra, Code : 27
E-Mail : supersonicbroadband2015@gmail.com

Tax Invoice

Party : **K B College for Women's, Thane**
Opp Shree Shrusti Mith Bunder Road Kopri
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount	
1	50Mbps_SME_Yearly	998429	18 %	15,414.00	
2				CGST (S) 9 %	1,388.00
3				SGST (S) 9 %	1,388.00
Total				₹ 18,190.00	

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	15,414.00	9%	1,388.00	9%	1,388.00	2,776.00
Total	15,414.00		1,388.00		1,388.00	2,776.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Six Only**

Remarks:

ss_kbcollege From 13-10-2020 to 12-10-2021

Company's PAN : **AASCS7075G**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **67215799251**

Branch & IFS Code : **Flower Valley & SBIN0070753**

Customer's Seal and Signature

for Super Sonic Broadband Private Limited

Authorised Signatory

This is a Computer Generated Invoice





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 : 756308

Invoice Dated : 01 Dec 2020

Customer Details

Customer Name: K B College for Women's
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: kbcollege

Sr.No	Description of Service	Rate	Per	Amount
1	Broadband-Sale 2020_100MB_UN_360Days Activation Date :01 Dec 2020 Expiry Date :25 Nov 2021 (Service : Internet Telecommunication Services)			5999.00
		SGST		539.91
		CGST		539.91
	Total			7078.82

Amount Chargeable (in words)

E & O. E.

Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only

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

Company's Bank Details :

Bank Name : Kotak Mahindra Bank
A/C NO : 4711374627
Branch & IFS Code : Hiranandani Meadows, Thane & KKBK0000656

Declaration

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For, Intech Online Pvt Ltd.

Authorised Signatory

This Invoice being generated by computer system & hence doesn't require stamp & signature .



ONEOTT ENTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road, Andheri (East), Mumbai -400093
GSTIN 27AADCP6815A2Z0



RETAIL INVOICE

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 Shruti 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	R27MH1221/26702
Original Invoice Ref:	
Invoice Date	06 Dec 2021
Credit Terms	
Delivered To	
Party Name	K B COLLEGE FOR WOMENS (ss_kbcollege)
Address	Opp Shree Shruti 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	0.00	14900.00	9.00 %	1341.00	9.00 %	1341.00					17582.00
Total Invoice value (n figure) 17582.00																	
Total Invoice value (n words) Rupees Seventeen Thousand Five Hundred Eighty Two																	
Whether Reverse charge applicable) No																	

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



IRNN0

Comments

Date

Declaration:



This is computer generated invoice. No signature required



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

Billing 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 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



IRNN:

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

Net Contact Services Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9152567508	Invoice No.	Date -19/03/2022		
	80	Terms of payment ADVANCED		
M/S. K.B. College for Women's K.B. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra, India				
Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 100 Mbps Unlimited Yearly User id - cp_kbcollege Renewal Date : 19/03/2022 Expiry Date : 18/03/2023 Payment Mode:- Cheque Cheque No :- Bank Name :- Cheque Date :-	1	15000	15000	
		G. Total	15000/-	
Rs. In Words: Fifteen Thousand Rupees Only.				
INVOICE CUM BILL		For Net Contact Services Chetan Pawar Authorized Signature		





ONEOTT ENTERTAINMENT LTD.

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093
GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	2022-12-23
Bill To	
Party Name	MR K B COLLEGE FOR WOMEN'S (ss_kbcollege)
Address	Near Satguru Garden, Mith 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	R27MH1222/136405
Original Invoice Ref:	
Invoice Date	2022-12-23
Credit Terms	
Delivered To	
Party Name	MR K B COLLEGE FOR WOMEN'S (ss_kbcollege)
Address	ONear Satguru Garden , Mith Bunder Road Kopri,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	23 Dec 2022
Service End Date:	22 Dec 2023

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 Plan_50Mbps_Y	1	NA	14900.0000	14900.0000	0.00	0.00	14900.00	9 %	1341.00	9 %	1341.00					17582.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
TOTAL					14900.0000	14900.0000	0.00	0.00	9 %	1341.00	9 %	1341.00					17582.00	
Total Invoice value (in figure)								Rupees Seventeen Thousand Five Hundred Eighty Two										
Total Invoice value (in words)								No										
Whether Reverse charge applicable)																		

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



IRRN:



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Comments

[Empty box for comments]

Date Declaration:

Net Contact Services Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9152567508	Invoice No.	Date -19/03/2023
	291	Terms of payment ADVANCED

M/S. K.B. College of Art & Commerce for Women's, Thane
K.B. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra,
India

Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 200 Mbps Unlimited Yearly User id - cp_kbcollege1 Renewal Date : 19/03/2023 Expiry Date : 18/03/2024 Payment Mode:- Cheque Cheque No :- Bank Name :- Cheque Date :-	1	35400	35400	
		G. Total	35400/-	

Rs. In Words: **Thirty Five Thousand Four hundred Rupees.**

Services	For Net Contact
INVOICE CUM BILL	Chetan Pawar Authorized Signature



Handwritten signature

Net Contact Services Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9967171742	Invoice No.	Date -16/11/2023
	302	Terms of payment ADVANCED

M/S. K.B. College of Art & Commerce For Women's , Thane
K.B. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra, India

Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 100 Mbps Unlimited Yearly User id - cp_kbcollege2 Renewal Date : 16/11/2023 Expiry Date : 15/11/2024 Payment Mode:- Cheque Cheque No :- Bank Name :- Cheque Date :-	1	15000	15000	
		G. Total	15000/-	

Rs. In Words: **Fifteen Thousand Rupees.**

INVOICE CUM BILL

For Net Contact Services
Chetan Pawar
Authorized Signature



Handwritten signature