Tax Invoice

cintechonline private limited

F/3,First Floor, Eternity Mall, Near Teen Hath Naka, Thane (W) 400604

Co.No: 9222692226

Invoice No: 460582

Dated

: 20/11/2018

Buyer:

K B College for Women's, Thane

K B College Near Sadguru Gardens, Kopari, Mithbunder Rd

Thane East 400603,

Thane

Maharastra, India

PAN No:

GSTIN NO:-

Sr.No	Description of Service	Rate	Per	Amount
	Broadband-Sale			5999.00
1	2018_New_100mb_un_6pe6 Activation Date:23/11/2018			
	Expiry Date :22/11/2019			
	(Service : Internet Telecommunication Services)			
	SGST CGST	9.00 % 9.00 %		539.91 539.91
	Total			7078.82

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only

Companys PAN: AABCK3805B GSTIN NO: 27AABCK3805B1Z2

SAC CODE: 998422

Companys 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 .





E & O. E.



Add: F3, First Floor, Eternity Commercial Premises,

Near Teen Haath Naka, Thane West - 400604. 9: 92226 92226

(a): info@intechonline.net (b): 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,

Maharastra,India,400603

GSTIN: -PAN:

User ID: kbdmin

Billing Details

Billing Name: Billing Address: GSTIN: -

PAN:

User ID: kbadmin

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

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only 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

E & O. E.

This Invoice being generated by computer system & hence doesn"t require stamp & signature .



Faster than you think!

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 ld : ravindrapatilkalyan@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:

GOTIN.

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





Super Sonic Broadband Private Limited

Shop No. 38, Swastik Palm, Bramhand, G.B Road,

Supersonic

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

SI No.	Description of Services	arashtra, Code : 27	HSN/SAC	GST	Amount
1 2 3	50Mbps_SME_Yearly	CGST (S) 9 % SGST (S) 9 %	998429	18 %	15,414.00 1,388.00 1,388.00
Pount Ch	nargeable (in words)	Total			₹ 18,190.00

INR Eighteen Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC			ral Tax	Sta	Total		
	Value	Rate	Amount	Rate	Amount		
998429	15,414.00	9%	1,388.00	9%	S. C. D. Income Co.	Tax Amount	
Total	15,414.00		10001000010000	970	1,388.00	2,776.00	
Total	13,414.00		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 Bank Details

Bank Name : State Bank of India

Company's PAN

: AASCS7075G

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. 9: 92226 92226

(a): info@intechonline.net (b): 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,

Maharastra,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
	Broadband-Sale			5999.00
i	2020_100MB_UN_360Days			
1	Activation Date :01 Dec 2020			
	Expiry Date :25 Nov 2021			
	(Service : Internet Telecommunication Services)			
	SGST CGST			539.91 539.91
	Total			7078.82

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only 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

E & O. E.

This Invoice being generated by computer system & hence doesn"t require stamp & signature .





ONEOTT INTERTAINMENT LTD.

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



RETAIL INVOICE

Nature of Transaction
Customer GSTN Type
Nature of Supply
Purchase Order Number

Intra-State Supply Unregistered

Services

Purchase Order Date

06 Dec 2021

BIII To

Party Name

K B COLLEGE FOR WOMENS (ss_kbcollege)

Pin Code

Address Opp Shree Shrusti Meet Bunder Road Kopri,

Company PAN:

400601

Maharashtra

27MH

GSTIN/ UID

Attention To Contact Person

Partner Name Reseller Name COCO_Supersonic

SS_SWC

Nature of invoice Invoice Number

Original

Original Invoice Ref:

R27MH/1221/26702

Invoice Date

06 Dec 2021

Credit Terms

Party Name Address

Delivered To K B COLLEGE FOR WOMENS (ss_kbcollege) Opp Shree Shrusti Mith Bunder Road Kopri,

400601

Pin Code Company PAN:

Maharashtra

27MH

Place of supply

Attention To Contact Person

Service Start Date:

06 Dec 2021

Service End Date:

05 Dec 2022

lescription of Goods	City	UoM	Rate (per item)	Total	Discount	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
orporate 50 bps U365	1	NA	14900.0000	14900 0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00	1341.00					17582.00
orwarding			14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00	13/100					17582.00
i i	rporate 50	erporate 50 1	rporate 50 1 NA	rporate 50 1 NA 14900 0000 pps U365	rporate 50 1 NA 14900 0000 14900 0000 pps U365	rporate 50 1 NA 14900 0000 14900 0000 0.00 sps U365	rporate 50 1 NA 14900 0000 14900 0000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	reimbursable charges Value reimbursable charges value charges on 3000 14900 0000 14900 0000 0 0 0 0 14900 000 0 0 0 0 0 14900 000 0 0 0 0 0 14900 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Goods Good	Rale Amount Rale Rale Amount Rale Rale Amount Rale Ral	Goods Good	Market Cook Cook	Amount Rate Amount	Amount Rate Amount	Amount Rate Rate Rate Rate Rate Rate Rate Rat	Mate Mate

Total Invoice value (in figure) Total Invoice value (in words) Whether Reverse charge applicable)

17582.00

Rupees Seventeen Thousand Five Hundred Eighty Two No

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

IRNNo



Date

Declaration:

ds & Com

This is computer generated invoice. No signature required

intechonline

Add:	F3,	First	Floor,	Eternity	Commercial	Premises,
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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

Original for Recipient

Customer Details

Customer Name: K B College

Installation Address: K B Collage Near Sadguru Gardens, Kopari, Mithbunder Rd

Thane East

hane,

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
	Broadband-Sale			5999.1525
1	2020_100MB_UN_360Days			
5	Activation Date :01 Dec 2021			
	Expiry Date :25 Nov 2022			
	(Service : Internet Telecommunication Services)			
	SGST CGST	9.00 % 9.00 %		539.9237 539.9237
	Total			7079.00

Amount Chargeable (in words)

Rupees Seven Thousand Seventy Nine Only

Company"s PAN: AABCK3805B GSTIN NO: 27AABCK3805B1Z2

SAC CODE: 998422

THANE OF THE PORT OF THE PORT

IRNNo:

E & O. E.

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 Terms of payment ADVANCED

M/S. K.B. College for Women's

K.B. College, Mith Bunder Road, Thane (E), Thane-400603, Maharashtra, India

		200	Amount		
Description of Goods	Qty.	Rate	Rs. 15000	Ps.	
Internet plan 100 Mbps Unlimited Yearly User id - cp_kbcollege	1	15000	15000		
Renewal Date: 19/03/2022 Expiry Date: 18/03/2023					
Payment Mode:- Cheque					
Cheque No :-					
Bank Name :-					
Cheque Date :-					
	660				
		G. Total	15000/-		

Rs. In Words: Fifteen Thousand Rupees Only.

For Net Contact Services

Chetan Pawar Authorized Signature

INVOICE CUM BILL









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



RETAIL INVOICE

Nature of	Transaction
Customer	GSTN Type

Intra-State Supply Unregistered

Nature of Supply Purchase Order Number Services

Purchase Order Date

2022-12-23 Bill To

Party Name

MR K B COLLEGE FOR WOMEN'S (ss_kbcollege)

Address Pin Code Near Satguru Garden, Mith Bunder Road Kopri,

400601

Company PAN:

Maharashtra

27MH

GSTIN / UID

Attention To Contact Person

Partner Name

COCO_Supersonic

Reseller Name

SS_SWC

Nature of invoice Invoice Number

Original

R27MH1222/136405

Original Invoice Ref:

Invoice Date

2022-12-23

Credit Terms

Delivered To

Party Name Address Pin Code

MR K B COLLEGE FOR WOMEN'S (ss_kbcollege) ONear Satguru Garden , Mith Bunder Road Kopri,

400601

Company PAN:

Maharashtra

27MH

Place of supply

Attention To Contact Person

Service Start Date: Service End Date:

23 Dec 2022 22 Dec 2023

Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimburnable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
Corporate Plan_50Mbp s_Y	1	NA	14900.0000	14900.0000	0.00	0.00	14900.00	9%	1341.00	9%	1341.00					17582.00
d Forwarding											- managerin dagers a molecule					
			14900.0000	14900.0000	0.00	0.00	14900.00	9 %	1341.00	9 %	1341.00		1		l	17582.00
value (in figur	e)															17582.00
											Rupees	Sevente	en Thous	and Five	Hundred	Eighty Two
	210	de)														No
	of Goods Corporate Plan_50Mbp s_Y Forwarding e value (in figure	of Goods Corporate 1 Plan_50Mbp s_Y Forwarding e value (in figure) e value (in words)	of Goods Corporate 1 NA Plan_50Mbp s_Y Forwarding	of Goods Qty UoM (per item) Corporate 1 NA 14900.0000 Plan_50Mbp s_Y Forwarding 14900.0000 e value (in figure) e value (in words)	of Goods	of Goods Qty UoM (per item) Iotal Discount	Description of Goods	Description of Goods City UoM Rate (per item) Total Discount and reimburnable charges Corporate Plan_50Mbp s_Y I Forwarding 14900.0000 14900.0000 0.00 0.00 14900.00 14900.0000 0.00 0.00 14900.00 14900.0000 0.00 0.00 14900.00 2 value (in figure) 2 value (in words)	Description of Goods Qty UoM Rate (per item) Total Discount Encoderate (per item) Rate (per item) Total Discount Encoderate (per item) And reimburnable charges Rate Value (CGST Rate Rate Value (Pan_50Mbp s_Y I Forwarding 14900.0000 14900.0000 0.00 0.00 14900.00 9 % e value (in figure) e value (in words)	Description of Goods	Description of Goods	Description of Goods	Description of Goods	Description of Goods	Description of Goods Qty UoM Rate (per item) Total Discount Discount Discount Rate (per item) Discount Discount Discount Rate (per item) Discount Discount	Description of Goods City UoM Rate (per item) Total Discount and relimburable charges I NA 14900.0000 14900.0000 0.00 0.00 0.00 14900.00 9 % 1341.0

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



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·	OHIL	He	111	ъ

Date Declaration:





IRNNo:

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

B			Amount	
Description of Goods	Qty.	Rate	Rs.	Ps.
Internet plan 200 Mbps Unlimited Yearly	1	35400	35400	
User id - cp_kbcollege1				
Renewal Date: 19/03/2023				
Expiry Date : 18/03/2024				
Payment Mode:- Cheque				
Cheque No :-				
Bank Name :- Cheque Date :-				
8				
		G. Total	35400/-	

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

Services

INVOICE CUM BILL

For Net Contact

Chetan Pawar Authorized Signature





Net Contact Services Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9967171742 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

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

Rs. In Words: Fifteen Thousand Rupees.

For Net Contact Services Chetan Pawar Authorized Signature

INVOICE CUM BILL



