

Tax Invoice

Maxtech Broadband Pvt. Ltd.-2022-23 3rd Floor, Silver Height Building, Gurudwara Rd , Opp. Sandip Hotel, Mumbai Naka, Nashik GSTIN/UIN: 27AAKCM0481C1ZN State Name : Maharashtra, Code : 27	Invoice No. 695	Dated 1-Aug-2022
Buyer SHRI VITHAL EDUCATION AND RESEARCH INSTITUTE Pandharpur, Dist. Solapur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 695	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Lease Line 100 MBPS 1:1 INTERNET LEASED LINE 22/07/2022 TO 22/08/2022	9984				25,000.00
	9% CGST OUTPUT				9%	2,250.00
	9% SGST OUTPUT				9%	2,250.00
Total						₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's GSTIN/UIN : 27AAKCM0481C1ZN

Declaration

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

Company's Bank Details

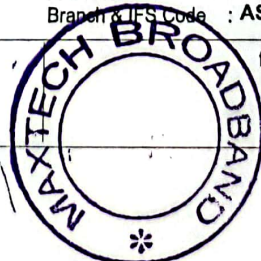
Bank Name : CANARA BANK A/C - 52911010000390

A/c No. : 52911010000390

Branch & IFS Code : ASHOKA MARG & CNRB0015291

Customer's Seal and Signature

for Maxtech Broadband Pvt. Ltd.-2022-23



[Signature]
 Authorised Signatory

Tax Invoice

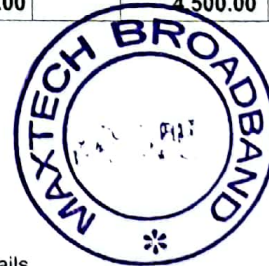
Maxtech Broadband Pvt. Ltd.-2022-23 3rd Floor, Silver Height Building, Gurudwara Rd , Opp. Sandip Hotel, Mumbai Naka, Nashik GSTIN/UIN: 27AAKCM0481C1ZN State Name : Maharashtra, Code : 27	Invoice No. 892	Dated 1-Oct-2022
Buyer SHRI VITHAL EDUCATION AND RESEARCH INSTITUTE Pandharpur, Dist. Solapur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 892	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Lease Line 100 MBPS 1:1 INTERNET LEASED LINE 22/08/2022 TO 22/10/2022 <div style="text-align: right;"> 9% CGST OUTPUT 9% SGST OUTPUT </div>	9984				50,000.00 4,500.00 4,500.00
Total						₹ 59,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**



Company's GSTIN/UIN : 27AAKCM0481C1ZN
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CANARA BANK A/C - 52911010000390
 A/c No. : 52911010000390
 Branch & IFS Code : ASHOKA MARG & CNRB0015291

Customer's Seal and Signature

for Maxtech Broadband Pvt. Ltd.-2022-23

Authorised Signatory