

State Name : Maharashtra, Code : 27

Immediatly Payment

Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	60 Mbps Internet Access <i>3 Month Bill</i>	998422	1.000 no.	48,305.08	no	48,305.08
						CGST 9%
						SGST 9%
						4,347.46
						4,347.46

Ch-225545 (Auto)
Total

HSN/SAC

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
988422		48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
	Total	48,305.08		4,347.46		4,347.46	8,694.92

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

To
Dear Valuable Clients,

for 10G TELECOM PRIVATE LIMITED

This is to inform you that, from ISP the Static IP Client details like name, address and contact details has maintain as a single IP which is authorized to your company office. Home And also please maintain the internal logs of your firewall & router, it is compulsory as per Government rules for tracking / avoiding the cyber crime, the Nas Broadband Company is not responsible to your internal logs client details to maintain own router logs and keep wi fi password

This is a Computer Generated Invoice

Author's Note

Principal-in-Charge
Sangameshwar College,
Solapur.

Tax Invoice

10G TELECOM PRIVATE LIMITED

164/1 A FLOOR NO.14/06 WING U FOURTEEN FLR
INDRADHANU APPT VIS COMPOUND MARIAI CHOWK
SOLAPUR

GSTIN/UIN: 27AABCZ3572E1Z9

State Name : Maharashtra, Code : 27

CIN: U72900PN2019PTC183663

E-Mail : navnath@10gtelecomindia.com

Buyer

Principal Sangmeshwar College Sr (2019-20)

Saat Rasta Solapur

State Name : Maharashtra, Code : 27

Invoice No.

22-23/67

Delivery Note

Dated

12-Sep-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

01.08.2022 to 31.10.2022

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Due Date- Pay Immediate

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	60 Mbps Internet Access	998422	1.000 no.	48,305.08	no.	48,305.08
	3 Months Payment					

CGST 9%

SGST 9%

4,347.46

4,347.46

Total

Principal
Sangameshwar College

Solapur.

1.000 no.

₹ 57,000.00

E & O.E

Amount Chargeable (in words)

IN Fifty Seven Thousand Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
Total	48,305.08		4,347.46		4,347.46	8,694.92

Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Company's PAN

AABCZ3572E

Registration

Dear Valuable Clients,

This is to inform you that, from ISP the Static IP Client details is name, address and contact details has maintain a single IP which is authorized to your company/ office. And also please maintain the internal logs of your router & router, it is compulsory as per Government rules for tracking / avoiding the cyber crime, the Nas Broadband Company is not responsible to your internal logs client has to maintain own router logs and keep wi fi password secure.

Company's Bank Details

Bank Name

ICICI BANK

A/c No.

000505028893

Branch & IFS Code

PUNE & ICIC00000005

for 10G TELECOM PRIVATE LIMITED



Authorized Signatory

This is a Computer Generated Invoice

INV-2205-27 (Exam Auto)

...claim will treated of payment on basis of the fare of 2nd class if traveled by rail

Tax Invoice

SR

10G TELECOM PRIVATE LIMITED
 1/1 A FLOOR NO. 14/06 WING U FOURTEEN FLR
 DRADHANU APPT VIS COMPOUND MARIAI CHOWK
 SOLAPUR
 GSTIN/UIN: 27AABCZ3572E1Z9
 State Name : Maharashtra, Code : 27
 PIN: U72900PN2019PTC183663
 E-Mail : navnath@10gtelecomindia.com

Buyer (Bill to)

Principal Sangmeshwar College Sr (2019-20)

Saar Rasta Solapur

State Name : Maharashtra, Code : 27

Invoice No.

2022-23/125

Dated

1-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

1/2/2023 to 30/4/2023

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Immediatly Payment

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	60 Mbps Internet Access 3 Month Bill	998422	1.000 no.	48,305.08	no.	48,305.08
						CGST 9%
						SGST 9%
						4,347.46
						4,347.46
						Principal-In-Charge Sangameshwar College Solapur
	Ch-262895 (Auto)	Total	1.000 no.			₹ 57,000.00
	Amount Chargeable (in words)					E. & O.E

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
Total	48,305.08		4,347.46		4,347.46	8,694.92

Tax Amount (in words) : INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only

Company's PAN : AABCZ3572E

Declaration

Dear Valuable Clients,

This is to inform you that, from ISP the Static IP Client Details is name, address and contact details has maintain as a single IP which is authorized to your company/ office phone. And also please maintain the internal logs of your firewall & router, it is compulsory as per Government rules for tracking / avoiding the cyber crime, the Nas Broadband Company is not responsible to your internal logs client has to maintain own router logs and keep wi fi password secure.

Company's Bank Details

Bank Name

: ICICI BANK

A/c No.

: 000505028893

Branch & IFS Code

: PUNE & ICICI00000005

for 10G TELECOM PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice

10/2

BCS / BCA

Buyer (Bill to)
Prin. Sangmeshwar College BCA/BCS
Saat Rasta
Solapur
State Name : Maharashtra, Code : 27

Immdiately Payment

Destination

L

Principal-In-Charge
Sangameshwar College
Solapur

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amount
		Rate	Amount	Rate	Amount	
9984	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Authorized Signatory

This is to inform you that, from ISP the Static IP Client Details is name, address and contact details has to maintain as single IP which is authorized to your company/ office / Home. Also please maintain the internal logs of your firewall & router as mandatory as per Government rules for tracking / avoiding the cyber crime, the Nasa Broadband Client Company is not responsible to your internal logs. Client has to maintain own router logs and keep it in password secured.

This is a Computer Generated Invoice

Kanjish
10/2/23