

Co-op. Lab.

P G



**TAX INVOICE**



**INET SERVICES PVT LTD**

**Address:** AT POST VADUTH, TAL SATARA, DIST SATARA, MAHARAHSTRA,415011

**Contact No. :** 7272072525,7272012525,7272042525, **Email:** info@inetservice.in **PAN No:** AAECI5743D

GSTIN: 27AAECI5743D1ZO	State: SATARA	State Code : MH27
Customer Name:Savitribai Phule Mahila Vidyalaya	Tel: 9423271524	Email :
Address: , Karmveer Samadhi Parisar, Ravivar Peth, Godoli Contact No. : 9423271524 Email:		
Invoice No:ISPL-2021-75	Invoice Date : 25-Aug-2021	Customer GSTIN: 27AAATT1566E1ZJ

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	40 mbps 360 days	1	02-08-2021 to 28-07-2022	5600.00
<b>Sub Amount:</b>				5600.00
<b>Discount:</b>				0.00
<b>Net Amount:</b>				5600.00
<b>GST 18%:</b>				1008.00
<b>Total Amount:</b>				6608.00

9423271524  
25/8/22

कॉन्सिडर  
सावित्रीबाई फुले महिला महाविद्यालय, सातारा  
मुख्य निधीक  
प्राचार्य

**Amount in words:** Six Thousand Six Hundred And Eight Only

**Username:** is\_savitribai02

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	5600	504.00	504.00	00	6608

**NOTES:**

1. Payment to made by NEFT/RTGS to INET SERVICES Account
2. Payment should be made within 7 days from the invoice date
3. All correspondence must be made at office address
4. Bank Detail  
1) Bank Name: ICICI Bank Account NO : 646005002644 IFSC Code : ICIC0006460 Branch: Satara 2) Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306 Branch: Vaduth

**This is a computer generated invoice and does not require any signature.**



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GSTIN: 27AAECI5743D1ZO

State: SATARA

State Code : MH27

Customer Name: Savitribai Phule Mahila Vidyalaya

Tel: 9890559464

Email :

Address: , Karmveer Samadhi Parisar, Ravivar Peth, Godoli  
Contact No. : 9890559464 Email:

Invoice No: ISPL-2021-590

Invoice Date : 02-Mar-2022

Customer GSTIN:

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	40 mbps 360 days	1	18-02-2022 to 12-02-2023	5600.00

**Sub Amount:** 5600.00

**Discount:** 0.00

**Net Amount:** 5600.00

**GST 18%:** 1008.00

**Total Amount:** 6608.00

19471  
31/3/22

*(Signatures and stamps)*  
Savitribai Phule Mahila Mahavidyalaya, Satara

**Rupees in words:** Six Thousand Six Hundred And Eight Only

**Username:** is\_savitribai**bc**a

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	5600	504.00	504.00	00	6608

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  - 1) Bank Name: ICICI Bank Account NO : 646005002644 IFSC Code : ICIC0006460 Branch: Satara
  - 2) Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306 Branch: Vaduth.

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**Contact No. :** 7272072525,7272012525,7272042525, **Email:** info@inetservice.in **PAN No:** AAECI5743D



STIN: 27AAECI5743D1ZO

State: SATARA

State Code : MH27

Customer Name:Savitribai Phule Mahila Vyalaya

Tel: 9423271524

Email :

Address: , Karmveer Samadhi Parisar, Ravivar Peth, Godoli  
Contact No. : 9423271524 Email:

Invoice No:ISPL-2021-76

Invoice Date : 25-Aug-2021

Customer GSTIN:  
27AAATT1566E1ZJ

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	40 mbps 360 days	1	02-08-2021 to 28-07-2022	5600.00

Sub Amount: 5600.00

Discount: 0.00

Net Amount: 5600.00

GST 18%: 1008.00

Total Amount: 6608.00

1019471  
5/13/22

कशिअर मुख्य लिपीक प्राचार्य  
सावित्रीबाई फुले महिला महाविद्यालय, सातारा

words in words: Six Thousand Six Hundred And Eight Only

err: is\_savitribai

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	5600	504.00	504.00	00	6608

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Bank Detail

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