

Tax Invoice



Paradise Telecom Pvt Ltd - (from 1-Apr-2022)
 Office No- 304 Sai Platinum Bulding,
 Laxmi Road, Pune - 30
 GSTIN/UIN: 27AAICP8860E1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@paradisetele.net

Invoice No.
PTPL/2022-23/525
 Delivery Note

Dated
1-Jan-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

Institute of Professional Studies
 Institute of Professional Studies, Behind Sterling
 Honda showroom, Chinchwad pune -411018
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra, Code : 27

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Terms of Delivery

Institute of Professional Studies
 Institute of Professional Studies, Behind Sterling
 Honda showroom, Chinchwad pune -411018
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	ILL Charges 100 Mbps Period:- 01/01/2023 To 31/03/2023 ARC: 1,00,000/-	998422	18 %					25,000.00
							9 %	2,250.00
							9 %	2,250.00
	CGST @9%							
	SGST @9%							
	Bill Details: On Account							29,500.00 Dr
	Total							₹ 29,500.00 E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Remarks:
 Period:- 01/01/2023 To 31/03/2023
 Company's Service Tax No. : AAICP8860ESD001
 Company's PAN : AAICP8860E

Company's Bank Details
 A/c Holder's Name : Paradise Telecom Pvt Ltd
 Bank Name : State Bank of India- 582
 A/c No. : 62488534582
 Branch & IFS Code : Laxmi Road & SBIN0020329
 SWIFT Code

for Paradise Telecom Pvt Ltd - (from 1-Apr-2022)

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

F.V.Doshi
 Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice



Paradise Telecom Pvt Ltd - (from 1-Apr-2022)
 Office No- 304 Sai Platinum Bulding,
 Laxmi Road, Pune - 30
 GSTIN/UIN: 27AAICP8860E1Z3
 State Name - Maharashtra, Code 27
 E-Mail : accounts@paradisetele.net

Consignee (Ship to)

ASM Institute of Professional Studies
 Behind Sterling Honda showroom,
 Chinchwad pune -411018

Navi Mumbai
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra Code 27

Buyer (Bill to)

Institute of Professional Studies
 Institute of Professional Studies,
 Behind Sterling Honda showroom,
 Chinchwad pune -411018

GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra Code 27

Invoice No.
PTPL/2022-23/355
 Delivery Note

Dated
1-Oct-22
 Mode/Terms of Payment
Quarterly Advance
 Delivery Note Date

Dispatch Doc No

Destination

Dispatched through

Place of receipt by shipper

Vessel/Flight No

City/Port of Discharge

City/Port of Loading

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 100 Mbps Period - 01/10/2022 To 31/12/2022 ARC. 1,00,000/-	998422				25,000.00
					9%	2,250.00
					9%	2,250.00
						29,500.00
						E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	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) **Indian Rupees Four Thousand Five Hundred Only**

Company's Service Tax No. AAICP8860ESD001
 Company's PAN AAICP8860E

Company's Bank Details
 Bank Name : State Bank of India- 582
 A/c No. : 62488534582
 Branch & IFS Code : Laxmi Road & SBIN0020329
 for Paradise Telecom Pvt Ltd - (from 1-Apr-2022)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Paradise Telecom Pvt Ltd
 Office No- 304 Sai Platinum Bldg
 Laxmi Road, Pune - 30
 GSTIN/UIN : 27AAICP8860E1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@paradisetele.net

Invoice No. **PTPL/2022-23/172**
 Dated **1-Jul-22**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date
 Other References

Buyer's Order No.
 Dated

Dispatch Doc No
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Consignee (Ship to)

ASM Institute of Professional Studies
 Behind Sterling Honda showroom
 Chinchwad pune -411018
 Navi Mumbai
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Institute of Professional Studies
 Institute of Professional Studies
 Behind Sterling Honda showroom,
 Chinchwad pune -411018
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra, Code : 27

SI No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	ILL Charges 100 Mbps Period :-01/07/2022 To 30/09/2022 ARC: 1,00,000/-	998422			25,000.00
				CGST @9%	2,250.00
				SGST @9%	2,250.00

Total

₹ 29,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
998422	25,000.00	9%	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00			2,250.00		2,250.00	4,500.00

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

Company's Service Tax No. : AAICP8860ESD001
 Company's PAN : AAICP8860E

Declaration

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

for Paradise Telecom Pvt Ltd

Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



Paradise Telecom Pvt Ltd
 Office No- 304 Sai Platinum Building
 Laxmi Road, Pune - 30
 GSTIN/UIN: 27AAICP8860E1Z3
 State Name - Maharashtra Code 27
 E-Mail accounts@paradisetele.com

Consigned (Ship to)

ASM Institute of Professional Studies
 Behind Sterling Honda showroom
 Chinchwad pune -411018
 Navi Mumbai
 GSTIN/UIN : 27AAATA851XP1Z9
 State Name : Maharashtra Code 27

Buyer (Bill to)

Institute of Professional Studies
 Institute of Professional Studies.
 Behind Sterling Honda showroom
 Chinchwad pune -411018
 GSTIN/UIN : 27AAATA851XP1Z9
 State Name : Maharashtra Code 27

Invoice No
PTPL/2022-23/116
 Delivery Note

Reference No & Date
PTPL/2021-22/626 dt. 1-Mar-22
 Buyer's Order No

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Jun-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 100 Mbps Period: 01/06/2022 to 30/06/2022 ARC: 1,00,000/-					8,333.00
					9 %	749.97
					9 %	749.97
					Round Off	0.06
						₹ 9,833.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable	Central Tax	State Tax	Total Tax Amount
998422		749.97	749.97	1,499.94
		749.97	749.97	1,499.94

Tax Amount (in words)

Indian Rupees One Thousand Four Hundred Ninety Nine and Ninety Four paise Only

Company's Service Tax No
 Company's PAN

AAICP8860ESD00
 AAICP8860E

for Paradise Telecom Pvt Ltd

Declaration

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

Authorised Signatory

SUBJECT TO ALL NCES 2018 & 2019 & 2020 & 2021 & 2022 & 2023 & 2024 & 2025 & 2026 & 2027 & 2028 & 2029 & 2030 & 2031 & 2032 & 2033 & 2034 & 2035 & 2036 & 2037 & 2038 & 2039 & 2040 & 2041 & 2042 & 2043 & 2044 & 2045 & 2046 & 2047 & 2048 & 2049 & 2050 & 2051 & 2052 & 2053 & 2054 & 2055 & 2056 & 2057 & 2058 & 2059 & 2060 & 2061 & 2062 & 2063 & 2064 & 2065 & 2066 & 2067 & 2068 & 2069 & 2070 & 2071 & 2072 & 2073 & 2074 & 2075 & 2076 & 2077 & 2078 & 2079 & 2080 & 2081 & 2082 & 2083 & 2084 & 2085 & 2086 & 2087 & 2088 & 2089 & 2090 & 2091 & 2092 & 2093 & 2094 & 2095 & 2096 & 2097 & 2098 & 2099 & 2100