

Tax Invoice

SR
Auto

10G TELECOM PRIVATE LIMITED 23-24 154/1 A FLOOR NO.14/06 WING U FOURTEEN FLR INORADHANU APPT VIS COMPOUND MARIAI CHOWK SOLAPUR TAN NO. PNEG25172A MOB NO. 9225823200 GSTIN/UIN: 27AABCZ3572E1Z9 State Name : Maharashtra, Code : 27 CIN: U72900PN2019PTC183663 E-Mail : navnath@10gtelecomindia.com	Invoice No.	Dated
	2023-24/060	1-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		1/8/2023 to 30/10/2023
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Immediatly Payment		

S	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
	Total		1.000 no.			₹ 57,000.00

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

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

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 000505028893
 Branch & IFS Code : PUNE & ICIC0000005
 for 10G TELECOM PRIVATE LIMITED 23-24

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

Authorized Signatory

This is a Computer Generated Invoice

10G TELECOM PRIVATE LIMITED

P. Kanykar
3/8

[Signature]
Principal-In-Charge
Sangameshwar College
Solapur

[Signature]
AUTHORIZED SIGNATURE

Tax Invoice

10G TELECOM PRIVATE LIMITED 23-24 164/1 A FLOOR NO. 14/06 WING U FOURTEEN FLR INDRADHANU APPT VIS COMPOUND MARIAI CHOWK SOLAPUR TAN NO. PNEG25172A MOB NO. 9225823200 GSTIN/UIN: 27AABCZ3572E1Z9 State Name : Maharashtra, Code : 27 CIN: U72900PN2019PTC183663 E-Mail : navnath@10gtelecomindia.com	Invoice No.	Dated
	2023-24/012	1-May-23
	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	
	Immediatly Payment	
	Buyer (Bill to) Principal Sangmeshwar College Sr (2019-20) Saat Rasta Solapur State Name : Maharashtra, Code : 27	

Auto

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	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
	Total		1.000 no.			

Amount Chargeable (in words) **INR Fifty Seven Thousand Only** ₹ 57,000.00
E & O.E

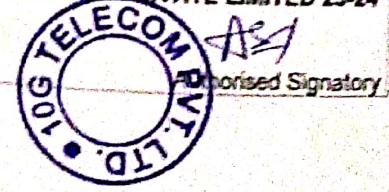
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
Total	48,305.08		4,347.46		4,347.46	8,694.92

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

Company's PAN : AABCZ3572E
 Declaration : 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 : ICICI BANK
 A/c No. : 000505028893
 Branch & IFS Code : PUNE & ICIC0000005
 for 10G TELECOM PRIVATE LIMITED 23-24

This is a Computer Generated Invoice
Prin
Principal-In-Charge
Sangameshwar College
Solapur



Tax Invoice

10G TELECOM PRIVATE LIMITED 23-24
 1/1 A FLOOR NO. 14/06 WING U FOURTEEN FLR
 RADHANU APPT VIS COMPOUND MARIAI CHOWK
 LAPUR
 PIN NO PNEG25172A
 PAN NO 9225823200
 TIN/UIN: 27AABCZ3572E1Z9
 State Name : Maharashtra, Code : 27
 I : U72900PN2019PTC183663
 Email : navnath@10gtelecomindia.com

Invoice No. **2023-24/138**
 Delivery Note
 Dated **1-Feb-24**
 Mode/Terms of Payment *SR*

Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Other References
 Dated
 Delivery Note Date
 Destination

Terms of Delivery
Immediatly Payment

Principal Sangmeshwar College Sr (2019-20)
 Rasta Solapur
 Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
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
Total					₹ 57,000.00

Ch-310776 (Auto)

RAB
Principal-In-Charge
Sangmeshwar College
Solapur

Amount Chargeable (in words)
₹ Fifty Seven Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
422	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 Bank Details
 Bank Name : ICICI BANK
 A/c No. : 000505028893
 Branch & IFS Code : PUNE & ICIC0000005
 for 10G TELECOM PRIVATE LIMITED 23-24

Company's PAN : **AABCZ3572E**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Devt.
 Authorised Signatory

This is a Computer Generated Invoice

Principal
 27/2

Tax Invoice

10G TELECOM PRIVATE LIMITED 23-24
 104/1 A FLOOR NO. 14/08 WING U FOURTEEN FLR
 INDRADHANU APPT VIS COMPOUND MARIAI CHOWK
 SOLAPUR
 TAN NO. PNEG25172A
 MOB NO. 9225823200
 GSTIN/UIN: 27AABCZ3572E1Z0
 State Name : Maharashtra, Code : 27
 CIN : U72900PN2019PTC183663
 E-Mail : maynath@10gtelecomindia.com

Invoice No.	Dated
2023-24/139	1-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	1/2/2024 to 30/4/2024
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Immediatly Payment	

BCS

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

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	10 Mbps Internet Access 3 Month Bill	9984	1.000 no.	8,050.85	no.	8,050.85
	Less:					
		CGST 9%				724.58
		SGST 9%				724.58
		RO.OFF				(-).01

Ch. 148490 (BCS)

R.P.B.
Principal-In-Charge
Sangameshwar College
 Solapur

Total 1.000 no. **₹ 9,500.00**
 E & OE

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total 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

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AABCZ3572E**
 I 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 : **ICICI BANK**
 A/c No. : **000505028893**
 Branch & IFS Code : **PUNE & ICIC0000005**
 for 10G TELECOM PRIVATE LIMITED 23-24



Authorised Signatory

This is a Computer Generated Invoice

Sangmeshwar
 872

Tax Invoice

BCS

10G TELECOM PRIVATE LIMITED 23-24
 104/1 A FLOOR NO.14/00 WING U FOURTEEN FLR
 INDRADHANU APPT VIS COMPOUND MARIAL CHOWK
 SOLAPUR
 TAN NO. PNEG25172A
 MOD NO. 9225023200
 GSTIN/UIN: 27AABCZ3572E1Z0
 State Name : Maharashtra, Code : 27
 CIN: U72000PN2019PTC183003
 E-Mail : navnath@10gtelecomindia.com

Invoice No. 2023-24/098	Dated 1-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 1/11/2023 to 30/11/2024
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Immediatly Payment	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	10 Mbps Internet Access 3 Month Bill	9984	1,000 no.	8,050.85	no.	8,050.85
	CGST 9%					724.58
	SGST 9%					724.58
	RO.OFF					(-0.01)
	Less :					
	Total		1,000 no.			₹ 9,500.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984 <i>Ch-144800 (BCS)</i>	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 000505028893
 Branch & IFS Code : PUNE & ICIC0000005

Principal-In-Charge
 Sangameshwar College
 Solapur

Company's PAN : **AABCZ3572E**

Declaration

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

for 10G TELECOM PRIVATE LIMITED 23-24



Authorized Signatory

This is a Computer Generated Invoice



BCA

Tax Invoice

10G TELECOM PRIVATE LIMITED 23-24
 1001 A FLOOR NO. 140B WING U FOURTEEN FLR
 INDOYANAND APPT VIS COMPOUND MARIAL CHOWK
 SOLAPUR
 TAN NO. PNE028172A
 MOH NO. 0228823200
 GSTIN IN. 27AABC23672E120
 State Name : Maharashtra, Code : 27
 CIN : U72900PN2010PTC183603
 E-Mail : navnath@10gtelecomindia.com

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

Invoice No. 2023-24/001	Dated 1-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 1/8/2023 to 30/10/2023
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Immdlatly Payment	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	por	Amount
1	10 Mbps Internet Access 3 Month Bill	9984	1.000 no.	8,050.85	no.	8,050.85
						724.58
						724.58
	Less :					(-0.01)
						CGST 9%
						SGST 9%
						RO.OFF
						Total
			1.000 no.			79,500.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total 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

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Ch- 143778 (BCS)

Company's PAN : **AABCZ3572E**

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 : **ICICI BANK**
 A/c No. : **000505028893**
 Branch & IFS Code : **PUNE & ICIC0000005**
 for 10G TELECOM PRIVATE LIMITED 23-24

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

Principal-In-Charge
Sangameshwar College
Solapur

10G TELECOM PRIVATE LIMITED

Handwritten signature

AUTHORISED SIGNATURE

218

Tax Invoice

10G TELECOM PRIVATE LIMITED 23-24
 4th FLOOR NO. 14/06 WING U FOURTEEN FLR
 ANANDHANI APPT VIS COMPOUND MARIAI CHOWK
 SOLAPUR
 PAN NO: FNEG25172A
 GSTIN NO: 27AABCZ3572E1Z9
 State Name : Maharashtra, Code : 27
 PIN : 426001
 UTRN: UT2800PN2019PTC183663
 Email : navnath@10gtelecomindia.com

Buyer (Bill to)
Sangameshwar College BCA/BCS
 Near Rasta
 Solapur
 State Name : Maharashtra, Code : 27

Invoice No. 2023-24/013	Dated 1-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 1/5/2023 to 30/7/2023
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Immediatly Payment	

BCS

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 10 Mbps Internet Access 3 Month Bill	9984	1.000 no.	8,050.85	no.	8,050.85
CGST 9%					724.58
SGST 9%					724.58
RO.OFF					(-)0.01
Less:					
Total		1.000 no.			₹ 9,500.00

Ch-141320 (BCS)

Amount Chargeable (in words) : **INR Nine Thousand Five Hundred Only**

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

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AABCZ3572E**

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 : **ICICI BANK**
 A/c No. : **000505028893**
 Branch & IFS Code : **PUNE & ICIC0000005**
 I, for **10G TELECOM PRIVATE LIMITED 23-24**



Authorised Signatory

This is a Computer Generated Invoice

Principal-In-Charge
Sangameshwar College
Solapur

Tax Invoice

SR
Auto

10G TELECOM PRIVATE LIMITED 23-24
 15th A FLOOR NO.14/06 WING U FOURTEEN FLR
 INDRADHANU APPT VIS COMPOUND MARIAN CHOYK.
 SOLAPUR
 TAN NO. PNEG25172A
 MOB NO. 9225823200
 GSTIN/UIN: 27AABCZ3572E1Z9
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC183663
 E-Mail : navnath@10gtelecomindia.com

Buyer (Bill to)
Principal Sangmeshwar College Sr (2019-20)
 Saat Rasta Solapur
 State Name : Maharashtra, Code : 27

Invoice No. 2023-24/060	Dated 1-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 1/8/2023 to 30/10/2023
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Immediatly Payment	

S	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% 4,347.46
						SGST 9% 4,347.46
						Total
			1,000 no.			₹ 57,000.00

Amount Chargeable (in words)
INR Fifty Seven Thousand Only

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **000505028893**
 Branch & IFS Code : **PUNE & ICIC0000005**
 for 10G TELECOM PRIVATE LIMITED 23-24

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

Authorized Signatory

This is a Computer Generated Invoice

10G TELECOM PRIVATE LIMITED
 ASH
 AUTHORIZED SIGNATURE

Principal-In-Charge
Sangameshwar College