

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD. 42, Krishna Nagar, Meerut Road, Ghaziabad-201001 CIN NO:- U72300UP2014PTC066446 GSTIN/UIN: 09AAECN7628J1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : netwayinternetpvtltd@gmail.com		Invoice No. 13356	Dated 1-Mar-22
Consignee (Ship to) Laksh Educational Society A-13/1, S.S.G.T Road Industrial Area, NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Laksh Educational Society A-13/1, S.S.G.T Road Industrial Area, NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	Other References
(S.No - 983) 07/03/2022		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	150 MBPS 1 M (01.03.2022 - 31.03.2022)	998429				33,333.05
	OUTPUT CGST @ 9%				9 %	2,999.97
	OUTPUT SGST @ 9%				9 %	2,999.97
	Short & Excess					0.01
Total						INR 39,333.00

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	33,333.05	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.05		2,999.97		2,999.97	5,999.94

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Nine and Ninety Four paise Only**

Remarks:

Bank : - ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad

Company's PAN : **AAECN7628J**

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

Principal
Institute of Professional Excellence and Management
A-13/1, SSGT Road, Industrial Area
NH-9, Ghaziabad-201010 **for NETWAY INTERNET PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

Co-ordinator
 Internal Quality Assurance Cell
 Institute of Professional Excellence & Management
 Ghaziabad

18/03/22

39333
 - 787
 38546

paid
 24/3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD.

42, Krishna Nagar,
Meerut Road,
Ghaziabad-201001
CIN NO: - U72300UP2014PTC066446
GSTIN/UIN: 09AAECN7628J1Z0
State Name: Uttar Pradesh, Code: 09
E-Mail: netwayinternetpvtltd@gmail.com
Consignee (Ship to)

LakshEducationalSociety
A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name: Uttar Pradesh, Code: 09

Buyer (Bill to)

LakshEducationalSociety
A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name: Uttar Pradesh, Code: 09

Invoice No.

2822

Dated

1-Jun-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

S No-1115
03/06/2022

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	150 Mbps ILL 1-M 1-Jun-22 30-Jun-22	998429				33,333.05
	OUTPUT CGST @ 9%				9 %	2,999.97
	OUTPUT SGST @ 9%				9 %	2,999.97
	Short & Excess					0.01
	Total					INR 39,333.00

Principal
Institute of Professional
Excellence and Management
A-13/1, SSGT Road, Industrial Area
NH-9, Ghaziabad-201010

Cus No 12

39333

- 282

38546

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998429	33,333.05	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.05		2,999.97		2,999.97	5,999.94

Tax Amount (in words): INR Five Thousand Nine Hundred Ninety Nine and Ninety Four paise Only

Remarks:

Bank: - ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC
0006286 Branch RDC Raj Nagar, Ghaziabad
Company's PAN: AAECN7628J

Declaration

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

for NETWAY INTERNET PVT. LTD.

Paid. Arival

24/6/22



Authorised Signatory

This is a Computer Generated Invoice

Co-ordinator
Internal Quality Assurance Cell
Institute of Professional Excellence & Management
Ghaziabad

(ORIGINAL FOR RECIPIENT)

42, Krishna Nagar,
Meerut Road,
Ghaziabad-201001
CIN NO:- U72300UP2014PTC066446
GSTIN/UIN: 09AAECN7628J1Z0
State Name : Uttar Pradesh, Code : 09
E-Mail : netwayinternetpvtltd@gmail.com

A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name : Uttar Pradesh, Code : 09

A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Destination	
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7/04/2022

Handwritten: 27/4/22

E & O E

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Nine and Ninety Four paise Only**

Bank :- ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad

: AAECN7628J

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

This is a Computer Generated Invoice

for NETWAY INTERNET PVT. LTD.

Authorised Signatory

Co-ordinator

Internal Quality Assurance Cell
Institute of Professional Excellence & Management
Ghaziabad

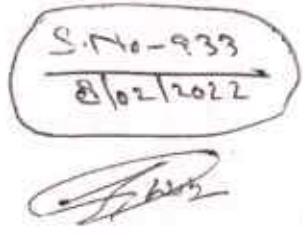
39333

787

38546

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD. 42, Krishna Nagar, Meerut Road, Ghaziabad-201001 CIN NO:- U72300UP2014PTC066446 GSTIN/UIN: 09AAECN7628J1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : netwayinternetpvtltd@gmail.com Consignee (Ship to) Laksh Educational Society A-13/1, S.S.G.T Road Industrial Area, NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09		Invoice No. 12066 Dated 1-Feb-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 
Buyer (Bill to) Laksh Educational Society A-13/1, S.S.G.T Road Industrial Area, NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	150 MBPS 1 M (01.02.2022 - 28.02.2022)	998429				33,333.06
	OUTPUT CGST @ 9%			9 %		2,999.98
	OUTPUT SGST @ 9%			9 %		2,999.98
	Less: Short & Excess					(-)0.02
Total						INR 39,333.00

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998429	33,333.06	9%	2,999.98	9%	2,999.98	5,999.96
Total	33,333.06		2,999.98		2,999.98	5,999.96

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Nine and Ninety Six paise Only**

Remarks:

Bank : - ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad

Company's PAN : **AAECN7628J**

Declaration

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

for **NETWAY INTERNET PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

Co-ordinator
 Internal Quality Assurance Cell
 Institute of Professional Excellence & Management
 Ghaziabad

Principal
 Institute of Professional Excellence & Management
 A-13/1, SSGT Road Industrial Area
 NH-9, Ghaziabad-201010

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD.

42, Krishna Nagar,
Meerut Road,
Ghaziabad-201001
CIN NO:- U72300UP2014PTC066446
GSTIN/UIN: 09AAECN7628J1Z0
State Name : Uttar Pradesh, Code : 09
E-Mail : netwayinternetpvtltd@gmail.com

Consignee (Ship to)

Laksh Educational Society

A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Laksh Educational Society

A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name : Uttar Pradesh, Code : 09

Invoice No.

10692

Dated

1-Jan-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

S.No - 863
03/01/2021

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	150 MBPS 1 M (01.01.2022 - 31.01.2022)	998429				33,333.05
	OUTPUT CGST @ 9 %				9 %	2,999.97
	OUTPUT SGST @ 9%				9 %	2,999.97
	Round Off					0.01
	Total					₹ 39,333.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998429	33,333.05	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.05		2,999.97		2,999.97	5,999.94

Tax Amount (in words) : INR Five Thousand Nine Hundred Ninety Nine and Ninety Four paise Only

Company's PAN

: AAECN7628J

Declaration

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

This is a Computer Generated Invoice

Co-ordinator
Internal Quality Assurance Cell
Institute of Professional Excellence & Management
Ghaziabad

laid.
21/1/22

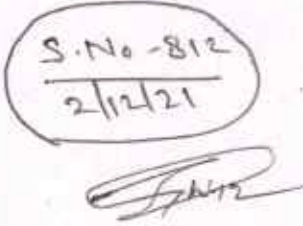
Principal
Institute of Professional Excellence and Management
A-13/1, SSGT Road, Industrial Area
NH-9, Ghaziabad-201010

for NETWAY INTERNET PVT. LTD.

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD. 42, Krishna Nagar, Meerut Road, Ghaziabad-201001 CIN NO:- U72300UP2014PTC066446 GSTIN/UIN: 09AAECN7628J1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : netwayinternetpvtltd@gmail.com		Invoice No. 9410	Dated 1-Dec-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Consignee Laksh Educational Society A-13/1, S.S.G.T Road Industrial Area, NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09		Terms of Delivery 	
Buyer (if other than consignee) Laksh Educational Society A-13/1, S.S.G.T Road Industrial Area, NH-24 By Pass Ghaziabad State Name : Uttar Pradesh, Code : 09			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	150 MBPS 1 M (01.12.2021 to 31.12.2021)	998429				33,333.05
	OUTPUT CGST @ 9 %				9 %	2,999.97
	OUTPUT SGST @ 9%				9 %	2,999.97
	Short & Excess					0.01
Total						₹ 39,333.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	33,333.05	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.05		2,999.97		2,999.97	5,999.94

Tax Amount (in words) : **INR Five Thousand Nine Hundred Ninety Nine and Ninety Four paise Only**

Remarks:

 Bank :- ICICI Bank Ltd. A/c No. 628605013553 IFSC -
 ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad
Company's PAN : **AAECN7628J**

Declaration

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

for NETWAY INTERNET PVT. LTD.

Authorised Signatory

 Principal
 Institute of Professional
 Excellence and Management

 A-13/1, SSGT Road, Industrial Area
 NH-9, Ghaziabad-201010

 Co-ordinator
 Internal Quality Assurance Cell
 Institute of Professional Excellence & Management
 Ghaziabad

 Paid
 23/12/21