

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. 1888	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1888	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80 MBPS 1.7.2019 TO 31.7.2019	998429				33,333.00
	<i>OUTPUT CGST@9%</i>				9 %	2,999.97
	<i>OUTPUT SGST @ 9%</i>				9 %	2,999.97
	<i>Round Off</i>					0.06
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	33,333.00	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.00		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 0006288 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.

Handwritten Signature
 for NETWAY INTERNET PVT. LTD.
Mahesh Singh
 Principal Authorised Signatory
 Director

This is a Computer Generated Invoice

Tax Invoice

Original for Recipient



Mailing Address

ANUPAM GOEL
 LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
 A 13 1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH
 201010
 Ghaziabad -
 Uttar Pradesh



71693478 FBBL0919833146

Account Details

Account no	20101378
Internal Id	71693478
Bill no	FBBL0919833146
Bill date	21-DEC-2018
Pay By date	11-JAN-2019

Billing Address

LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
 A 13 1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH
 201010
 Ghaziabad - 201010 . Uttar Pradesh
 PAN No. : AAATL1085E
 Ship to State Code : 09
 Ship to State Name : Uttar Pradesh
 Ship to GST No. : 09AAATL1085KEY

Summary Of Charges

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00

Total (INR) 1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

F.A - 18-19

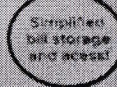
Bharti Airtel Ltd

Authorised Signatory

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Benefits



Bank Details

For instant payment posting, pay online on www.airtel.in/business
 Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
 PAN : AAACB2894G
 IFSC : HDFC0000003

Account No : 00030920010049
 SWIFT Code : HDFCINBBDEL
 GST Registration No : 09AAACB2894G1ZL



Bharti Airtel Ltd

TCQ-7/7, Vishnu Khana, Gomti Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2894G1ZL

Regd Office : Bharti Crescent, L Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46669100; Fax-011-41668137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

Airtel Lease line Bill

TAX INVOICE

Original Copy for Recipient



MAILING ADDRESS

ANUPAM GOEL
LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
A 13/1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH 201010

Ghaziabad
Uttar Pradesh



71691100 225646220

ACCOUNT DETAILS

Account no	20101378
Bill no	225646220
Bill date	05 JAN 18
Pay by date	26 JAN 18

BILLING ADDRESS

LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
A 13/1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH 201010

Ghaziabad-201010
Uttar Pradesh

TAXES AAATL1095E

Ship To State Name: Uttar Pradesh

Ship To State Code: 09

Ship To GST No.: 09AAATL1085FKFY

SUMMARY OF CHARGES

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total(INR)	1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Only

F.A 2017-18

*Paid by Ch. No. 291240
Rs 1,03,250/- dated 26.02.2018
ATC No. 51461131001320*

For Bharti Airtel Limited

Vandana

Authorised Signatory

*AGP
26/2/18*

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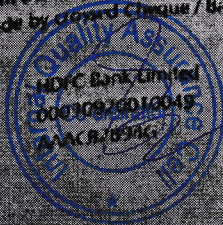
Benefits

- Access URL from any location
- View bills for last 3 months
- Download multiple bills in one go
- Online bill storage and access

Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by Credit Card / Bank Draft in favour of Bharti Airtel Limited

Bank Name
Account No
PAN



*Jandresh
27/2/18
9821396721*

SWIFT Code
IFSC Code
GST Registration No.



Bharti Airtel Ltd
TCG-7/7, Vibhuti Khand, Gombi Nagar, Lucknow, UP - 226010
STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACR2804617