

TAX INVOICE



4.3.3

Billing Account Number : 121901264
 Abhinav Education Society
 Sr No. 13, Katraj By Pass Road, Ambegaon Bk,
 Near Baba Dhaba, Katraj Dehu Road By Pass
 Road, Pune -411046,
 GST/UIN Registration No :0
 Bill Number : MH/2018-19/04410
 Billing Period : 01-03-2019 To 31-05-2019
 Bill Date : 01-02-2019
 Due Date : 28-02-2019

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	16,666.67	50,000.00
	Total (A)			50,000.00
3	CGST (9%) (B)			4,500.00
4	SGST/UTGST (9%) (C)			4,500.00
5	Total Tax (D)			9,000.00
	Current Bill Amount (E) = (A+D)			59,000.00
6	Previous Dues (F)			58,999.59
7	Payments (G)			59,000.00
	Total Amount Due (H) = (E+F-G)			58,999.59

Installation Address :Sr No. 13, Katraj By Pass Road, Ambegaon Bk, Near Baba Dhaba, Katraj Dehu Road By Pass Road, Pune -411046 MH (27)
 PO Number : CCC/IT-11/4

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 8 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

SOCIETY 11800/-
 School 11800/-
 2nd 11800/-
 BCS 11800/-
 Bed 11800/-

 59000/-

"Original for recipient, Duplicate for supplier"
 Supplies not liable under reverse charge'

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR

PRESENTED BY
 NO. 150217
 DATE 23/2/2019
 A/c No. 7261

Blonde
PRINCIPAL

COLLEGE OF COMPUTER SCIENCE & MANAGEMENT
 NARHE-AMBEGAON, PUNE-411 041

For Tikona Ininet Private Limited

Deepak

Authorized Signatory