

# Shri Ram College

Approved by UGC, NCTE and Affiliated to MS University, Saharanpur Muzaffarnagar - 251001, NCR (U.P.)

# A++ Grade Accredited by NAAC

To,

Dated: 27/06/23

Inter Net Ly Private Limited 60/970, Meenakshipuram, Avadh Vihar, Muzaffarnagar - 251001 (UP)

Sub.: Purchase Order: Internet Bandwidth of 100 Mbps (1:1).

Dear Sir,

We are pleased to place the following order for the upgrading ILL link as per the following detailed terms:-

Type of Link

Internet Leased Line

No. of Links

1

Bandwidth

100 Mbps [24 \* 7]

Connection

1:1

Date of Renewal of Contract

01st July 2023

**Contractual Period** 

For one year only, Thereafter the agreement will be considered automatically renewed for another quarter until services are terminated anyhow.

**Billing Name & Address** 

Shri Ram College, Parikrama Marg, Muzaffarnagar.

Installation Address

Shri Ram College, Parikarma Marg, Muzaffarnagar

Connectivity

Whole Campus of Shri Ram College.

**Equipment and Installation** 

All the RF equipments required for setting up the link at site will be installed by the provider at its own expenditure. Additional devices for Inter

Building Connectivity will be provided by us.



**Billing Terms** 

Monthly Postpaid rental of Rs. 10,000/- + Tax)

**Notice Period for Termination** 

Services may be terminated any of Link time if provider fails to provide satisfactory services or

fails to fulfill the commitment.

**Date of Rate Revision** 

June 2024

**Up Time** 

95%

**Bandwidth Management Sever** 

Free of cost with configuration Penalty suited for campus @300/- per day may be deduct if internet service are not avail with 95% connectivity assured or service is barred during the peak college hours [9:00am to 5:00pm and onward] whatsoever the

reasons may be.

Payment to

Payment will be made in favour of:

**Inter Net LY Private Limited** 

You are requested to kindly arrange this link as per the above terms.

THER WATER W

Thanking You,

Yours Truly

(Sankalp Kulshreshtha) Hon' Manager/ Secretary

Invoice No.



Parikrama Marg

Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512

1-Mar-24 INLY/23-24/-2618 **Delivery Note** Mode/ Terms of Payment

Dated

Dated

Other Reference(s) Reference No. & Date

E-Mail: inlyl@gmail.com

Buyer's Order No. Buyer (Bill to) Shri Ram College

**Delivery Note Date** Despatched Doc No.

Opp. Almaspur Telephone Exchange Destination Despatched through Almaspur

Muzaffarnagar Vessel/ Flight No. Place of receipt by shipper: : Uttar Pradesh, Code: 09 State Name

Place of Supply: Uttar Pradesh City/ Port of Loading City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps	998422	100 Mbps	100.00	Mbps	10,140.00
	01-03-2024 to 31-03-2024					
	CGS	•				900.00
	SGST					900.00
	Tota	1	100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousa	and Eight Hundred Only							
	HSN/SAC		CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
998422		10,000.00	9%	900.00	9%	900.00	1,800.00	
	Total	10,000.00		900.00		900.00	1,800.00	

Tax Amount (in words): INR One Thousand Eight Hundred Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

rivate Limited for Intel Net

d Signatory

E. & O.E.



Invoice No.



Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com

1-Feb-24 INLY/23-24/-2326 Mode/ Terms of Payment **Delivery Note** 

Dated

Buyer (Bill to)

Shri Ram College

Parikrama Marg Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

: Uttar Pradesh, Code: 09 State Name

Place of Supply: Uttar Pradesh

Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per ~	Amount
	LY 100 Mbps	998422	100 Mbps	100.00	Mbps	10,140.00
	01-02-2024 to 29-02-2024		2-			
	CGST					900.00
	SGST					900.00
				*		
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

1101/1010	011/01/0		Taxable		CGST		SGST/UTGST		Total
HSN/SAC	€	Value	Rate	Amount	Rate	Amount	Tax Amount		
998422		10,000.00	9%	900.00	9%	900.00	1,800.00		
	Total	10,000.00		900.00		900.00	1,800.00		

Tax Amount (in words): INR One Thousand Eight Hundred Only

**Declaration** 

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

for Intel Net Y Private Limited

ignatory

E. & O.E.





Buyer (Bill to)

Almaspur Muzaffarnagar

State Name

**Shri Ram College** 

Parikrama Marg

Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

Opp. Almaspur Telephone Exchange

Place of Supply: Uttar Pradesh

GSTIN/ UIN: 09AAECI1959D1ZK

State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512

E-Mail: inlyl@gmail.com

: Uttar Pradesh, Code: 09

Invoice No.
INLY/23-24/-1953
Delivery Note

Mode/ Terms of Payment

Reference No. & Date

Other Reference(s)

Buyer's Order No.
Dated

Despatched Doc No.
Dated

Despatched through Destination

Vessel/ Flight No. Place of receipt by shipper:

City/Port of Loading City/Port of Discharge

Terms of Delivery

	Total		100 Mbps			₹ 11,800.00
			*			
	SGST					900.00
	CGST					900.00
-	01-01-2024 to 31-01-2024	*				
1	LY 100 Mbps	998422	100 Mbps	100.00	Mbps	10,140.00
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E.

HSN/SAC		Taxable	C	GST	SGST	/UTGST	Total	
HOIVIOAO	VISAC		Rate	Amount	Rate	Amount	Tax Amount	
998422		10,000.00	9%	900.00	9%	900.00	1,800.00	
	Total	10,000.00		900.00		900.00	1,800.00	

Tax Amount (in words): INR One Thousand Eight Hundred Only

<u>Declaration</u>

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

described and that all particulars are true and cor

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

9612355805

Customer's Seal and Signature

Branch & IFS Code : KKBK0005287

for Intel Nat Private Limited

Authorised Signatory

S.R.C.

Invoice No.



Inter Net L Y Private Limited 60/974. Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com

INLY/23-24/-1661 1-Dec-23 **Delivery Note** Mode/ Terms of Payment

Dated

Buyer (Bill to)

Shri Ram College Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amou	nt
1	LY 100 Mbps	998422	100 Mbps	100.00	Mbps	10,	140.00
	01-12-2023 to 31-12-2023			. *		1 + - 7	
	CGST						900.00
	SGST	¥					900.00
	*			*			
	Total		100 Mbps			₹ 11.8	00.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

Taxable **CGST** SGST/UTGST Total HSN/SAC Value Tax Amount Rate Amount Rate Amount 998422 10,000.00 9% 900.00 9% 900.00 1,800.00 Total 10,000.00 1,800.00 900.00 900.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

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

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

Customer's Seal and Signature

for Intel Net LY Private Limited

Authorised Signator

E. & O.E.

S.R.C MZN

Invoice No.



Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com INLY/23-24/-1397 1-Nov-23

Delivery Note Mode/ Terms of Payment

Dated

Buyer (Bill to)

Shri Ram College

Parikrama Marg Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name : Uttar Pradesh, Code : 09

Place of Supply: Uttar Pradesh

Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps		998422	100 Mbps	100.00	Mbps	10,140.00
	01-11-2023 to 30-11-2023						
	BERRY WELL TO A						
		CGST					900.00
		SGST				. !	900.00
			×.				
					* . *		4.1
		Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
HOIV/OAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00	
Tota	10,000.00		900.00		900.00	1,800.00	

Tax Amount (in words): INR One Thousand Eight Hundred Only

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

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287 1 P)

Customer's Seal and Signature

MZN

for Intellect LY Private Limited

Authorised Signatory

E. & O.E.

Invoice No.

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Inter Net L Y Private Limited

60/974. Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com

INLY/23-24/-1091 1-Oct-23

Mode/ Terms of Payment **Delivery Note** 

Dated

Buyer (Bill to)

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

* •	
Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps	998422	100 Mbps	100.00	Mbps	10,140.00
	01-10-2023 to 31-10-2023					
	CGST					900.00
	SGST				*	900.00
	Tota		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

LICALICAC	HONIOAO		CGST		SGST/UTGST		Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
998422		10,000.00	9%	900.00	9%	900.00	1,800.00
	Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

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** 

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

Customer's Seal and Signature

for Intel Net Livas Limited

**S**natory

E. & O.E.

This is a Computer Generated Invoice

S.R.C MZN



Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09 Contact: +91 9557250512

Contact: +91 9557250512 E-Mail: inlyl@gmail.com Invoice No.

INLY/23-24/-0892

Delivery Note

Dated

1-Sep-23

Mode/ Terms of Payment

Buyer (Bill to)

Shri Ram College Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name : Uttar Pradesh, Code : 09

Place of Supply: Uttar Pradesh

Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps		998422	100 Mbps	100.00	Mbps	10,140.00
	01-09-2023 to 30-09-2023				7.		
		CGST					900.00
		SGST			* * #		900.00
				* · · · · ·			
					*		
				55			
		Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

CGST SGST/UTGST Total Taxable HSN/SAC Value Tax Amount Rate Amount Rate Amount 998422 10,000.00 9% 900.00 900.00 1,800.00 9% **Total** 10,000.00 900.00 900.00 1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

<u>Declaration</u>

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

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

for Intel Net L

Authorised Signatory

E. & O.E.

Customer's Seal and Signature

S.R.C

Invoice No.

**Delivery Note** 

INLY/23-24/-0716



Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com

Buyer (Bill to)

Shri Ram College

Parikrama Marg Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

Н		
	Reference No. & Date	Other Reference(s)
	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge

Dated

1-Aug-23

Mode/ Terms of Payment

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps		998422	100 Mbps	100.00	Mbps	10,140.00
	01-08-2023 to 31-08-2023						
		CGST					900.00
		SGST			× -		900.00
34							
					W		
		Total	96	100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

**CGST** SGST/UTGST Total Taxable HSN/SAC Value Tax Amount Rate **Amount** Rate **Amount** 998422 10,000.00 9% 900.00 900.00 1,800.00 9% **Total** 10,000.00 900.00 900.00 1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

for Intel Net LY Private Limited

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

E. & O.E.

Invoice No.

INLY/23-24/-0549



Inter Net L Y Private Limited

60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com

Mode/ Terms of Payment **Delivery Note** 

Dated

1-Jul-23

Buyer (Bill to)

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

: Uttar Pradesh, Code: 09 State Name

Place of Supply: Uttar Pradesh

Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps		998422	100 Mbps	100.00	Mbps	10,140.00
	01-07-2023 to 31-07-2023						
		CGST					900.00
		SGST			x		900.00
Π,				*			
		Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
HSIN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00	80	900.00		900.00	1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

Declaration

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

correct

for Intel Net LY Private Limited

rised Signatory

E. & O.E.

Invoice No.

7	0	and the same of
	-	

Inter Net L Y Private Limited 60/974. Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09 Contact: +91 9557250512

INLY/23-24/-0375 1-Jun-23 Dolivory Noto Mode/ Terms of Payment

Dated

E-Mail: inlyl@gmail.com

Buyer (Bill to)

**Shri Ram College** 

Parikrama Marg Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

Delivery Note	Mode/ Terms of Payment
Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-06-2023 to 30-06-2023		998422	100 Mbps	100.00	Mbps	10,140.00
		CGST SGST					900.00
		Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
H3IV/3AC	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

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

This is a Computer Generated Invoice

Signatory

for Intel Net LY Private Limited

E. & O.E.

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7	

Inter Net L Y Private Limited 60/974. Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK

State Name: Uttar Pradesh, Code: 09 Contact: +91 9557250512

E-Mail: inlyl@gmail.com

Dated Invoice No. INLY/23-24/-0205 1-May-23 Mode/ Terms of Payment **Delivery Note** Reference No. & Date Other Reference(s) Buyer's Order No. Dated Despatched Doc No. **Delivery Note Date** 

**Shri Ram College** Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur

Muzaffarnagar

Buyer (Bill to)

State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

Vessel/ Flight No. Place of receipt by shipper: City/ Port of Loading City/Port of Discharge

Destination

Terms of Delivery

Despatched through

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps		998422	100 Mbps	100.00	Mbps	10,140.00
	01-05-2023 to 31-05-2023						
						#)	
		CGST					900.00
		SGST					900.00
					3		
		Total		100 Mbps	*		₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC		Φ.	Taxable	CGST		SGST/UTGST		Total Tax Amount	
			Value		Rate Amount		Amount		
998422			10,000.00	9%	900.00	9%	900.00	1,800.00	
*		Total	10,000.00		900.00		900.00	1,800.00	

Tax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

KKBK0005287

Declaration

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

for Intel Net LY Private Limited

S.R.C.

This is a Computer Generated Invoice

E. & O.E.

**Authorised Signatory** 

Invoice No.

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6	3			
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	The same		-	

Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery

Muzaffarnagar

GSTIN/ UIN: 09AAECI1959D1ZK State Name: Uttar Pradesh, Code: 09

Contact: +91 9557250512 E-Mail: inlyl@gmail.com INLY/23-24/-00231-Apr-23Delivery NoteMode/ Terms of Payment

Dated

Buyer (Bill to)

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur Muzaffarnagar

State Name

: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

Reference No. & Date	Other Reference(s)
Buyer's Order No.	Dated
Despatched Doc No.	Delivery Note Date
Despatched through	Destination
Vessel/ Flight No.	Place of receipt by shipper:
City/ Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-04-2023 to 30-04-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CG SG					900.00 900.00
	То	tal	100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

	HSN/SAC		Taxable	CGST		SGST/UTGST		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount		
998422			10,000.00	9%	900.00	9%	900.00	1,800.00	
		Total	10,000.00		900.00		900.00	1,800.00	

Tax Amount (in words): INR One Thousand Eight Hundred Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 9612355805

Branch & IFS Code

: KKBK0005287

Declaration
We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Authorised Signatory

for Intel Net LY Private Limited

S.R.C. MZN.

This is a Computer Generated Invoice

E. & O.E.