



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	:	01 st 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.

Thanking You,



Yours Truly

A handwritten signature in blue ink, written in a cursive style. The signature appears to be "Sankalp".

(Sankalp Kulshreshtha)
Hon' Manager/ Secretary

Tax Invoice

 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	Invoice No. INLY/23-24/-2618	Dated 1-Mar-24				
	Delivery Note	Mode/ Terms of Payment				
	Reference No. & Date	Other Reference(s)				
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	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 01-03-2024 to 31-03-2024	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only						E. & O.E.
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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		Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank				
		A/c No. : 9612355805				
		Branch & IFS Code : KKBK0005287				
Customer's Seal and Signature		for Intel Net L Y Private Limited				
						



This is a Computer Generated Invoice

Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAEC11959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-2326	Dated 1-Feb-24
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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 01-02-2024 to 29-02-2024	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 L Y Private Limited

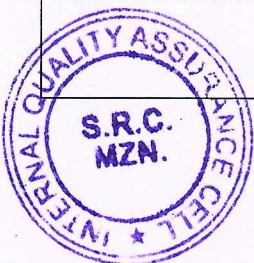
Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 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	Invoice No. INLY/23-24/-1953	Dated 1-Jan-24					
	Delivery Note	Mode/ Terms of Payment					
	Reference No. & Date	Other Reference(s)					
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	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 01-01-2024 to 31-01-2024 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00	
Total			100 Mbps			₹ 11,800.00	
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	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 L Y Private Limited 				



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Tax Invoice

 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	Invoice No. INLY/23-24/-1661	Dated 1-Dec-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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 01-12-2023 to 31-12-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) E. & O.E.
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

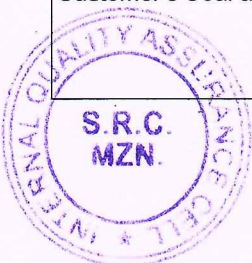
Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9612355805**
 Branch & IFS Code : **KKBK0005287**

Customer's Seal and Signature

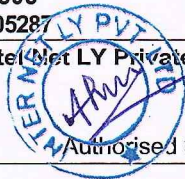
for Intel Net LY Private Limited

Authorised Signatory

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Tax Invoice

 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	Invoice No. INLY/23-24/-1397	Dated 1-Nov-23				
	Delivery Note	Mode/ Terms of Payment				
	Reference No. & Date	Other Reference(s)				
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	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 01-11-2023 to 30-11-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00
Amount Chargeable (in words)						E. & O.E.
INR Eleven Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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		Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank				
		A/c No. : 9612355805				
		Branch & IFS Code : KKBK0005287				
Customer's Seal and Signature		for Inter Net LY Private Limited				
						

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Tax Invoice

 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	Invoice No. INLY/23-24/-1091	Dated 1-Oct-23					
	Delivery Note	Mode/ Terms of Payment					
	Reference No. & Date	Other Reference(s)					
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	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 01-10-2023 to 31-10-2023 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00	
Total			100 Mbps			₹ 11,800.00	
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	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 L Y Private Limited 			

This is a Computer Generated Invoice



Tax Invoice

 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	Invoice No. INLY/23-24/-0892	Dated 1-Sep-23				
	Delivery Note	Mode/ Terms of Payment				
	Reference No. & Date	Other Reference(s)				
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	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 01-09-2023 to 30-09-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 L Y Private Limited  Authorised Signatory				



This is a Computer Generated Invoice

Tax Invoice

 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	Invoice No. INLY/23-24/-0716	Dated 1-Aug-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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 01-08-2023 to 31-08-2023 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

 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	Invoice No. INLY/23-24/-0549	Dated 1-Jul-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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 01-07-2023 to 31-07-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) E. & O.E.
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

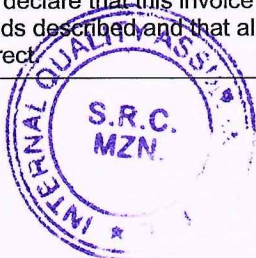
Declaration

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

for Inter Net LY Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 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	Invoice No. INLY/23-24/-0375	Dated 1-Jun-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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	

Sl 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					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

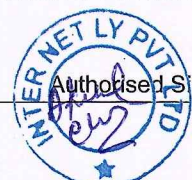
for Intel Net LY Private Limited

Declaration

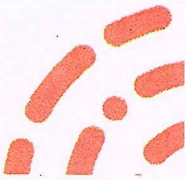
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 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	Invoice No. INLY/23-24/-0205	Dated 1-May-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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 01-05-2023 to 31-05-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 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	Invoice No. INLY/23-24/-0023	Dated 1-Apr-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
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	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
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

