

FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST'S AISHABAI COLLEGE OF EDUCATION

(Affiliated to S.N.D.T. Women's University)

<u>Address</u>: Municipal School Building, J. J Hospital Compound, Gate no. 14, Byculla, Mumbai – 400008.

Criterion IV Infrastructure and Learning Resources

4.3 ICT INFRASTRUCTURE

4.3.3

Receipt for connection indicating bandwidth

TAX-INVOICE

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THE IT WORLD

Reg:-Shop No 79 Rajesh Bldg 2 Nd Floor OPP DR .D.B.MARG POLICE STATION LAMINGTON ROAD, GRANT ROAD (E) THE IT WORLD Tel: -022 4881 7663 /7664 9987661909 GSTIN/UIN: 27AEWPL7633L1ZM

State Name: Maharashtra, Code: 27 E-Mail: sales@theitworldindia.com

Consignee (Ship to)

Aishabai College of Education

2nd Floor, Municipal School building, Gate No. 14, JJ Hospital Road, Byculla,

Mumbai, Maharashtra 400008

: 27AAATA2486L2ZH GSTIN/UIN State Name : Maharashtra, Code : 27

Buyer (Bill to)

Aishabai College of Education

2nd Floor, Municipal School building, Gate No. 14, JJ Hospital Road, Byculla,

Mumbai, Maharashtra 400008 GSTIN/UIN : 27AAATA2486L2ZH

Invoice No. TIW/2425/07/135	Dated 5-Jul-24
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

State Name	: Maharashtra, Code : 27		T			T		
0.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	/ ACCESSPOINT Xc220 - G3v Ac1200 3001089		851769	1 PCS	1,975.00	PCS		1,975.00
		CGST SGST R/OFF						177.75 177.75 0.56
+		Total		1 PCS				₹ 2,331.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
851769	1,975.00	9%	177.75	9%	177.75	355.50
Total	1,975.00		177.75		177.75	355.50

INR Three Hundred Fifty Five and Fifty paise Only Tax Amount (in words):

: AEWPL7633L Company's PAN

Declaration

Declaration for Non-Deduction of TDS: We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J/ 195 on Payment deposited under PAN No. AEWPL7633L by the PAN holder. Hence no TDS is to deducted on this invoice as per notification no 21/2012 [F No. 142/10 /2012-SO (TPL)] S. O. 1323 (E) dated 13-06

Company's Bank Details

A/c Holder's Name : THE IT WORLD : HDFC BANK LTD. Bank Name : 50200029728565 A/c No.

Branch & IFS Code : GRANT ROAD & HDFC0000423

SWIFT Code : HDFC0000423

for THE IT WORLD Customer's Seal and Signature Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Name: Aishabai College of Education

Municipal School Building, J. J Hospital Compound,

Gate no. 14, Building, Byculla,

Account No: 022

Invoice No: IN IN0022 Account No: 022 Bill Date: 08 Feb 2024

₹ 2550

OM SAI NET SERVICE 204/B/2 Kach Karkhan Chs . G.D.Ambekar Road Wadala, Mumbai- 400 031.

₹		₹		₹	₹
Taxble Amount ₹	CGST Rate%	CGST Amount ₹	SGST Rate%	SGST Amount ₹	Payments Received ₹
2161.02	9%	194.49	9%	194.49	2550

Service Plan Summary
Account No: 022
User Name: Aishabai College of Education

Plan Speed
Plan Package
Plan Validity
Discount
Plan Amount

50Mbps
Unlimited
Quarterly
0
₹2550

Receipt Details

Account No: 022

User Name: Aishabai College of Education

Internet Service Description

Amount Fict. Tax

Amo

Registered office address: 204/B/2 Kach Karkhan Chs . G.D.Ambekar Road Wadala, Mumbai- 400 031..

Terms and Conditions

- 1. Cheques to be in favour of "OM SAI NET SERVICE".
- 2. In case of cheque bounce, ₹ 100/- penalty will be applicable.

IN IN0022 50Mbps Unlimited

- 3. OM SAI NET SERVICE Shall levy late fee charge in case the bill is paid after the due date
- 4. In case of overdue, the right to deactivate your services, is reserved.

5. This Invoice is system generated hence signature and stamp is not required

AccountNo : 022 Subscriber Name : Aishabai College of Education Payment Method : Online

Invoice No : IN IN0022

PRINCIPAL
Faziani Aishabal & Haji Abdul Latif Charitable Trust's
Aishabal College of Education, Mumbal