

## Tax Invoice



Paradise Telecom Pvt Ltd - 2022-23

Office No- 304 Sai Platinum Building

Laxmi Road, Pune - 30

GSTIN/UIN: 27AAICP8860E1Z3

State Name : Maharashtra, Code : 27

E-Mail : accounts@paradisetele.net

Invoice No

**PTPL/2023-24/007**

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**1-Apr-23**

Mode/Terms of Payment

**Quarterly Advance**

Other References

Dated

Delivery Note Date

Destination

Consignee (Ship to)

**ASM Institute of Professional Studies**

Behind Sterling Honda showroom,

Chinchwad pune -411018

Navi Mumbai

GSTIN/UIN : 27AAATA8518P1Z9

State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Institute of Professional Studies**

Institute of Professional Studies,

Behind Sterling Honda showroom,

Chinchwad pune -411018

GSTIN/UIN : 27AAATA8518P1Z9

State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ILL Charges</b> 100 Mbps Period - 01/04/2023 To 30/06/2023 ARC 1,00,000/-	998422				25,000.00
	<b>Output CGST @ 9%</b>				9 %	2,250.00
	<b>Output SGST @ 9%</b>				9 %	2,250.00
	<b>Total</b>					<b>29,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Nine Thousand Five Hundred Only**

E. & O E

HSN/SAC

998422

Taxable

Value

25,000.00

**Total**

**25,000.00**

Tax Amount (in words) : **NIL**

*Paid Rs. 29,500/-  
Chq No. 4098  
Date. 20/4/2023.*

Company's Service Tax No. : AAICP8860ESD001

Company's PAN : AAICP8860E

Company's Bank Details

Bank Name : **State Bank of India- 582**

A/c No. : **62488534582**

Branch & IFS Code : **Laxmi Road & SBIN0020329**

Customer's Seal and Signature

for Paradise Telecom Pvt Ltd - 2022-23

*TOTAL Bill Rs. 29,500  
TDS 500  
29,500*

## Tax Invoice



**Paradise Telecom Pvt Ltd - 2022-23**  
 Office No- 304 Sai Platinum Building  
 Laxmi Road, Pune - 30  
 GSTIN/UIN: 27AAICP8860E1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@paradisetele.net

Invoice No.  
**PTPL/2023-24/195**  
 Delivery Note

Dated  
**1-Jul-23**  
 Mode/Terms of Payment  
**Quarterly Advance**  
 Dated

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Delivery Note Date

Destination

Consignee (Ship to)

**Institute of Professional Studies**

Institute of Professional Studies, Behind Sterling  
 Honda showroom, Chinchwad pune -411018  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Institute of Professional Studies**

Institute of Professional Studies, Behind Sterling  
 Honda showroom, Chinchwad pune -411018  
 GSTIN/UIN : 27AAATA8518P1Z9  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>ILL Charges</b> 100 Mbps Period - 01/07/2023 To 30/09/2023 ARC 1,00,000/-	998422	18 %					<b>25,000.00</b>
	<b>Output CGST @ 9%</b>						9 %	<b>2,250.00</b>
	<b>Output SGST @ 9%</b>						9 %	<b>2,250.00</b>

**Bill Details:**

On Account 29,500.00 Dr

Total

**₹ 29,500.00**  
E. & O E

Amount Chargeable (in words)

**Indian Rupees Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value
998422	25,000.00
Bill - 29,500	
TDS - 500	
<b>Total</b>	<b>25,000.00</b>

Tax Amount (in words)

**NIL**

**29,000/-**

**Paid Rs - 29,000**  
 cheq no. 04195  
 Date - 15/7/2023  
 Remarks  
 Period - 01/07/2023 To 30/09/2023

Company's PAN

**AAICP8860E**

**Company's Bank Details**

A/c Holder's Name : **Paradise Telecom Pvt Ltd**  
 Bank Name : **State Bank of India- 582**  
 A/c No. : **62488534582**  
 Branch & IFS Code : **Laxmi Road & SBIN0020329**  
 SWIFT Code :

for Paradise Telecom Pvt Ltd - 2022-23

Declaration

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

Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

e-Invoice



IRN : ed6ebe7a6c5d643e7228829d26aa332754bd4589fdb-08f8200fcc85dcb1b405e  
 Ack No. : 122318421924708  
 Ack Date : 3-Oct-23



**Paradise Telecom Pvt Ltd - 2023-24**  
 3rd Floor, CTC No. 1304/5, Hira Pride, Off Bajirao Road,  
 Wadiya Hospital, Shukrawar Peth, Pune, Pune,  
 Maharashtra, 411002  
 GSTIN/UIN: 27AAICP8860E1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@paradisetele.net

Invoice No.  
**PTPL/2023-24/447**

Dated  
**1-Oct-23**

Delivery Note

Mode/Terms of Payment  
**Quarterly Advance**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**ASM Institute of Professional Studies**

Behind Sterling Honda showroom,  
 Chinchwad pune -411018

Navi Mumbai

GSTIN/UIN : 27AAATA8518P1Z9

State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Institute of Professional Studies**

Institute of Professional Studies,  
 Behind Sterling Honda showroom,  
 Chinchwad pune -411018

GSTIN/UIN : 27AAATA8518P1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ILL Charges</b> 100 Mbps Period:- 01/10/2023 To 31/12/2023 ARC: 1,00,000/-	998422				<b>25,000.00</b>
	<b>Output CGST @ 9%</b>				9 %	<b>2,250.00</b>

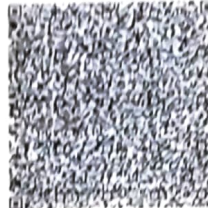
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SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION


This is a Computer Generated Invoice

**Tax Invoice**

e-Invoice



IRN **46f8cb546a346faf7e5dee104aa04c2c806588f7ca95b1f93-323eac1aacc46c8**  
 Ack No **122419583373563**  
 Ack Date **1-Jan-24**

 <p><b>Paradise Telecom Pvt Ltd - 2023-24</b>                  3rd Floor, CTC No. 1304/5, Hira Pride, Off Bajrao Road, Wadiya Hospital, Shukrawar Peth, Pune, Maharashtra, 411002                  GSTIN/UIN: 27AAICP8860E1Z3                  State Name: Maharashtra, Code: 27                  Contact: 8308569889, 9423505871                  E-Mail:</p>	Invoice No <b>PTPL/2023-24/656</b>	Dated <b>1-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly Advance</b>
Reference No. & Date	Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Consignee (Ship to) <b>ASM Institute of Professional Studies</b> Behind Sterling Honda showroom, Chinchwad pune -411018, Navi Mumbai GSTIN/UIN: 27AAATA8518P1Z9 State Name: Maharashtra, Code: 27		
Buyer (Bill to) <b>Institute of Professional Studies</b> Institute of Professional Studies, Behind Sterling Honda showroom, Chinchwad pune -411018 GSTIN/UIN: 27AAATA8518P1Z9 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>ILL Charges</b> 100 Mbps Period: 01/01/2024 To 31/03/2024 ARC: 1,00,000/-	998422	18 %					<b>25,000.00</b>
	<b>Output CGST @ 9%</b>					9 %		<b>2,250.00</b>
	<b>Output SGST @ 9%</b>					9 %		<b>2,250.00</b>
	<b>Bill Details:</b> On Account <b>29,500.00 Dr</b>							
	<b>Total</b>							<b>₹ 29,500.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
	<b>Total</b>		<b>25,000.00</b>		<b>2,250.00</b>	<b>4,500.00</b>	

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's Bank Details  
 A/c Holder's Name : **Paradise Telecom Pvt Ltd**  
 Bank Name : **State Bank of India - 582**  
 A/c No. : **62488534582**  
 Branch & IFS Code : **Laxmi Road & SBIN0020329**  
 SWIFT Code : \_\_\_\_\_

Remarks  
 Period: 01/01/2024 To 31/03/2024  
 Company's PAN : **AAICP8860E**

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

\_\_\_\_\_  
 Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

*Paid Rs. 29,500/-*  
*Chq NO. 04427*  
*Dr. 24/1/2024*