

**4.3.1: Institution frequently updates its
IT facilities and provides Sufficient
bandwidth for internet connection**

Intech Online Pvt. Ltd.
Latur
E-Mail : intechonline@mail.com

INVOICE

Buyer
Swami Vivekanand Institute of Polytechnic, Latur.
MIDC, Latur.

Invoice No. LU/22-23/09/132	Dated 30-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. INT30042018002	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	100 Mbps 1:1 Lease Line Latur from APR 22 TO SEP 22				25,000.00
Total					₹ 25,000.00

Amount Chargeable (in words)
INR Twenty Five Thousand Only

E. & O.E


Principal
Swami Vivekanand Institute
Of Polytechnic, Latur

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

for Intech Online Pvt. Ltd.

This is a Computer Generated Invoice



Intech Online Pvt. Ltd.

E-Mail : intechonline@mail.com

INVOICE

Buyer

Swami Vivekanand Institute of Polytechnic, Latur.
MIDC, Latur.

Invoice No.

LU/22-23/03/100

Delivery Note

Dated

1-Jan-2023

Mode/Terms of Payment

Supplier's Ref.

INT30042018003

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Amount
1	100 Mbps 1:1 Lease Line Latur from OCT 22 TO MAR 23				25,000.00
Total					₹ 25,000.00

Amount Chargeable (in words)

Twenty Five Thousand Only

E. & O.E

For FR A
FA adjustment

Principal

Swami Vivekanand Institute
Of Polytechnic, Latur

Declaration

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

for Intech Online Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Intech Online Private Limited
F-3, First Floor, Eternity Mall
Near Teen Hath Naka,
Thane(W)-400604
GSTIN/UIN: 27AABCK3805B1Z2
State Name : Maharashtra, Code : 27
E-Mail : billing.accounts@intechonline.net
Buyer (Bill to)

Swami Vivekanand Institute of Polytechnic
State Name : Maharashtra, Code : 27

Invoice No. LU/22-23/01/035	Dated 1-Jan-23
Reference No. & Date.	Other References
Buyer's Order No. 0	Dated 1-Dec-22

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	50 Mbps 1:1 Lease Line Latur From 1-Jan-23, To 31-Jan-23 Circuit Id : INT30042018002 Monthly Advance	998422	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
Total				₹ 17,700.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total:	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AABCK3805B**

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 : **AU Bank Account No. 2221234639675051**
A/c No. : **2221234639675051**
Branch & IFS Code : **KALYAN & AUBL0002346**

for Intech Online Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Principal
Swami Vivekanand Institute
Of Polytechnic, Latur

State Name : Maharashtra, Code : 27	
Sl	

**Swami Vivekanand Institute
Of Polytechnic, Latur**

