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

Intech Online Pvt. Ltd.	INV	OICE					
Intechonline@_	- C	Invoice No.		D	ated	/	
E-Mail: intechonline@mail.com		LU/22-2	3/09/132	30	Sep-2	222	
		Delivery	Note	M	ode/Terr	of Payment	
Buyer			s Ref.	Ot	her Refe	erence(s)	
Swami Villa		INT30042018002 Buyer's Order No.			Dated		
Swami Vivekanand Institute of Polytechnic,Latt		Buyers C	order No.	Da	ited		
		Despatch Document No.			Delivery Note Date		
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		Despaten	ed imough		Stillation	The same of the same	
		Terms of I	Delivery		1		
		America .					
SI Description of Good	le		Quantity	Rate	per	Amount	
NO.			Quartity	Nate	per	Amount	
1 100 Mbps 1:1 Lease Line						25,000.0	
Latur from APR 22 TO SEP 22							
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						Ave Aleks	
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			the metric day				
		Total				₹ 25,000.0	
Amount Chargeable (in words)		Total				₹ 25,000.0	
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Mail : intechonline@mail.com	OICE Invoice No		16.				
"Itlechonline@mail.com	LU/22-23/03/100			Dated 1-Jan-2023			
-	Delivery N	Mod	Mode/Terms of Payment				
	Supplier's	Ref	Othe	r Refe	rence(s)		
Buyer	INT30042018003			Other Reference(s)			
Warni Vivekanand Institut	Buyer's Or	der No.	Date	Dated			
wami Vivekanand Institute of Polytechnic,Latur.	Despatch I	Document No.	Deliv	very No	te Date		
	Despatched through			Destination			
	Terms of Delivery						
Description of Goods		Quantity	Rate	per	Amount		
100 Mbps 1:1 Lease Line				3	25,000.00		
Latur from OCT 22 TO MAR 23					5-90 54		
-	Total				★ 25 000 00		
apount Chargeable (in words)	Total				₹ 25,000.00 E. & O.E		
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Twenty Five Thousand Only	Total		6	Viver Polyti	E. & O.E. TCIPAL Admand Institute Schnic, Latex ech Online Pvt. I	its	
laration declare that this invoice shows the actual price of the ds described and that all particulars are true and		Voice	6	Viver Polyti	E. & O.E. TCIPAL Administrative Schnic, Letter	its	



Add, F.S, First Floor, Eternity Commercial Premises
Near Teen Haath Naka, Thans West - 400804.

© 022-02612345 ==: Info@intechonline.net

www.intechonline.net

Tax Invoice Intech Online Private Limited F-3, First Floor, Eternity Mall Invoice No. Dated LU/22-23/01/035 1-Jan-23 Near Teen Hath Naka, Reference No. & Date. Other References Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 Dated Buyer's Order No. State Name: Maharashtra, Code: 27 1-Dec-22 0 E-Mail: billing.accounts@intechonline.net Buyer (Bill to) Swami Vivekanand Institute of Polytechnic State Name : Maharashtra, Code : 27 Amount GST Description of HSN/SAC Rate Services 15,000.00 18 % 50 Mbps 1:1 Lease Line 998422 Latur From1-Jan-23, To31-Jan-23 Circuit Id: INT30042018002 Monthly Advance 1,350.00 CGST 1,350.00 SGST ₹ 17,700.00 Total E. & O.E Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred Only Total Taxable Central Tax State Tax Amount Rate Amount Tax Amount Rate Value 15,000.00 1,350.00 1,350.00 2,700.00 1,350.00 2,700.00 1,350.00 15,000.00 Total: INR Two Thousand Seven Hundred Only Tax Amount (in words): Company's Bank Details : AU Bank Account No. 2221234639675051 Bank Name : 2221234639675051 A/c No. : AABCK3805B : KALYAN & AUBL0002346 Branch & IFS Code Company's PAN for Intech Online Private Limited We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Swami Vivekanand Institute
Of Polytechnic, Latur



Add. F3, First Floor, Eternity Commercial Prem Near Tean Heath Neks, There West - 400804. 6: 022-67612345 III: info@intechonlina.net www.intechonlina.net

Intech Online Private Limited	Tax	Invoic	е				
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)			Invoice No. LU/22-23/03/001 Reference No. & Date. Buyer's Order No. 0			Dated 1-Mar-23 Other References Dated 1-Mar-23	
Description Services				HSN/SAC	GST Rate	Amount	
50 Mbps 1:1 Lease Line Latur From1-Mar-23,To31-Mar-23 Circuit Id : INT30042018002 Monthly Advance				998422	18 %	15,000.00	
			CGST SGST			1,350.00 1,350.00	
			Total)₹	17,700.00	
Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred O	nlv					E. & O.E	
HSN/SAC	Taxable	Cent	ral Tax	State		Total	
110110710	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422		9%		9%		2,700.00	
998422 Total Tax Amount (in words): INR Two Thousand Seven Company's PAN : AABCK3805B Declaration	15,000.00 15,000.00 en Hundred C C B A Br	9% Only company's ank Name	1,350.00 1,350.00 Bank Details : AU	9% Bank Account 1234639675 ne, Ram Mari	1,350.00 1,350.00 ant No. 222123	2,700.00 2,700.00 44639675051 JBL0002599	
We declare that this invoice shows the actual price of toods described and that all particulars are true and	the	Authorised Signatory					

Principal
Swami Vivekanand Institute
Of Polytechnic, Latur