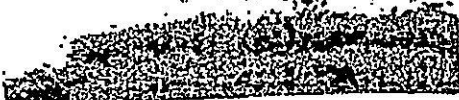



Summary of Available Internet Bandwidth in the College



S.No.	Name of Company	Bandwidth (in Mbps)	Invoice No.	Date of Purchase	Cost (in Rupees)	Page No.
1.	GSTech Software Systems P. Ltd.	1000	58	01-04-2024	177000	1
2.	GSTech Software Systems P. Ltd.	500	219	01-01-2024	148680	2
3.	GSTech Software Systems P. Ltd.	500	172	01-10-2023	148680	3
4.	GSTech Software Systems P. Ltd.	300	113	01-07-2023	127440	4
5.	GSTech Software Systems P. Ltd.	300	59	01-04-2023	127440	5
6.	GSTech Software Systems P. Ltd.	300	209	01-01-2023	127440	6
7.	GSTech Software Systems P. Ltd.	300	182	01-10-2022	127440	7
8.	GSTech Software Systems P. Ltd.	300	134	01-07-2022	127440	8
9.	GSTech Software Systems P. Ltd.	300	54	01-04-2022	127440	9
10.	GSTech Software Systems P. Ltd.	100	203	01-01-2022	106200	10
11.	GSTech Software Systems P. Ltd.	100	176	01-10-2021	106200	11
12.	GSTech Software Systems P. Ltd.	100	135	01-07-2021	106200	12
13.	GSTech Software Systems P. Ltd.	100	59	01-04-2021	106200	13
14.	GSTech Software Systems P. Ltd.	100	155	01-01-2021	106200	14
15.	GSTech Software Systems P. Ltd.	100	104	01-10-2020	106200	15
16.	GSTech Software Systems P. Ltd.	100	76	01-07-2020	106200	16
17.	GSTech Software Systems P. Ltd.	100	47	01-04-2020	106200	17


Tax Invoice


GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lal Kuti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 58	Dated 01/04/2024			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges SI 06/04/24 29 APPROVED IN ZOHO (FOR ON LINE PAYMENT) 	998422	3			1,50,000
Total						177000
Remarks: 01/04/2024 to 30/06/2024 ,1000Mbps Company's PAN : AAGCG2492K Declaration		Company's Bank Details Bank Name IICI BANK A/c No.: 003105030171 Branch & IF NOIDA & ICIC0000031				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		GSTech Software Systems P. Ltd.  Authorised Signatory				

This is a Computer Generated Invoice

forward to secretary sir for kind approval:



 01/04/24
 System Admin
 I.T.S. Engineering College
 Greater Noida


 Director
 I.T.S. Engineering College
 Greater Noida


 01/4/24

Tax Invoice


GSFech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lallurli Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN U72100UP2016PTC075753		Invoice No. 219	Dated 01/01/2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ITSEngineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,26,000
					CGST	11340
					SGST	11340
Total						148680

Signature: _____
 Date: 5/01/2024
 813 146160/-

Remarks:
 01/01/2024 to 31/03/2024 ,500Mbps
 Company's PAN : AAGCG2492K
 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 ICICI BANK
 A/c No.: 003105030171
 Branch & IFNOIDA & ICIC0000031

for GSTech Software Systems P. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

forward to secretary sir for kind approval.


[Handwritten Signature]
01/01/24

[Handwritten Signature]
Rohit

[Handwritten Signature]
01/01/24

[Handwritten Signature]
Director
I.T.S. Engineering College
Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalturi Meerut Cantt GSTIN/UIN: 09AAGCG2492K127 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 172	Dated 01/10/2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,28,000
-Total						148680
Remarks: 01/10/2023 to 31/12/2023 ,500Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IFNOIDA & ICIC0000031		GSTech Software Systems P. Ltd.  Authorised Signatory		

This is a Computer Generated Invoice


forward to Secretary Sir for kind approval

Handwritten signature

Handwritten signature
 Admin
 I.T.S. Engineering College
 Greater

Handwritten signature
 Director
 I.T.S. Engineering College
 01/10/24

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 113	Dated 01/07/2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,08,000
						CGST 9720 SGST 9720
Total						127440
Remarks: 01/07/2023 to 30/09/2023 ,300Mbps Company's PAN : AAGCG2492K Declaration		Company's Bank Details Bank Name ICICI BANK A/c No.: 003105030171 Branch & IF Noida & ICIC0000031				
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		GSTech Software Systems P. Ltd.  Authorized Signatory				

This is a Computer Generated Invoice

forward to secretary sir for kind approval.


[Signature]
01/07/23

[Signature]
Noida

[Signature]
01/07/23
Special Admin
ITS Engineering College
Greater Noida

[Signature]
Director
I.T.S. Engineering Coller,
Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 59	Dated 01/04/2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,08,000
						CGST 9720 SGST 9720
Total						127440
Remarks: 01/04/2023 to 30/06/2023 ,300Mbps Company's PAN : AAGCG2492K Declaration		Company's Bank Details Bank Name ICICI BANK A/c No.: 003105030171 Branch & IFNOIDA & ICIC0000031				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				GSTech Software Systems P. Ltd. Authorised Signatory		

This is a Computer Generated Invoice

forward to secretary sir for kind approval

[Signature]
01/4/23

[Signature]

[Signature]
01/04/23
System Admin
I.T.S. Engineering College
Greater Noida


[Signature]
Director
I.T.S. Engineering College
Greater Noida

Tax Invoice

GS Tech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 209	Dated 01/01/2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,08,000
Total						127440

Remarks: 01/01/2023 to 31/03/2023 ,300Mbps Company's PAN : AAGCG2492K Declaration	Company's Bank Details Bank Name ICICI BANK A/c No.: 003105030171 Branch & IFNOIDA & ICIC0000031
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for GSTech Software Systems P. Ltd.  Authorised Signatory
---	---

This is a Computer Generated Invoice

forward to secretary sir for kind approval


[Signature]
01/01/23

[Signature]
Bm

[Signature]
01/01/23
System Admin
ITS Engineering College
Greater Noida

[Signature]
Director
ITS Engineering College
Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 182	Dated 01/10/2022			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,08,000
	(Total Invoice Amount) Sign: Dt: 10/10/22 No: 454 125280/-				CGST 9720 SGST 9720	
Total						127440
Remarks: 01/10/2022 to 31/12/2022 ,300Mbps Company's PAN : AAGCG2492K Declaration		Company's Bank Details Bank Name ICICI BANK A/c No.: 003105030174 Branch & IFNOIDA & ICIC0000031				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		GSTech Software Systems P. Ltd.  Authorised Signatory				

This is a Computer Generated Invoice

forward to secretary sir for kind approval


[Signature]
01/10/22

[Signature]
01/10/22

System Admin
 I.T.S. Engineering College
 Greater Noida

[Signature]
 Director
 I.T.S. Engineering Col
 Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurli Meerut Cantt GSTIN/UIN: 09AAGCG2492K127 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 134	Dated 01/07/2022			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges (FOR SYSTEM MAINTENANCE) S.No. Dt: 09/07/22 215 125280/-	998422	3			1,08,000
Total						127440
Remarks: 01/07/2022 to 30/09/2022 ,300Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IFNOIDA & ICIC0000031		GSTech Software Systems P. Ltd.  Authorised Signatory		

This is a Computer Generated Invoice

forward to secretary sir for kind approval

[Signature]
01/07/22

[Signature]
13/07/22

[Signature]
01/07/22
System Admin
ITS Engineering College
Greater Noida

[Signature]
Director
ITS Engineering College
Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurli Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No	Dated	
		54	01/04/2022	
		Delivery Note	Mode/Terms of Payment	
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No	Dated	
		Despatch Document No	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			1,08,000
Total						127440

CGST 9720
SGST 9720

Date: 05/04/22
06 125280/-

Remarks: 01/04/2022 to 30/06/2022, 300Mbps Company's PAN : AAGCG2492K 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: ICICI BANK A/c No.: 003105030171 Branch & IF: NOIDA & ICIC0000031
--	---

Authorized Signatory

This is a Computer Generated Invoice

forward to secretary Sir for kind approval

[Signature]

[Signature]

01/04/22
System Admin
I.T.S. Engineering College
Greater Noida
Director

[Signature]


01/4/22

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 203	Dated 01/01/2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges (FOR MOBILE PAYMENT) Date: 10/01/22 526 104400/-	998422	3			90,000
Total						106200

Remarks: 01/01/2022 to 31/03/2022 ,100Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IF NOIDA & ICIC0000031
--	--

GSTech Software Systems P. Ltd.  Authorized Signatory

This is a Computer Generated Invoice

forward to secretary sir for kind approval

W/hy

PK
 01/01/22
 System Admin
 I.T.S. Engineering College
 Greater Noida
Wajans
 Director

[Signature]
 01/01/22


Tax Invoice

GS Tech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurl Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 176	Dated 01/10/2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			90,000
					CGST	8100
					SGST	8100
Total						106200

RECEIVED
 (Stamp)
 Date: 09/10/21
 Amt: 334 (1044.00/-)

Remarks: 01/10/2021 to 31/12/2021 ,100Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IFN/IDA & ICIC0000031
--	---

(for GS Tech Software Systems P. Ltd.)

 Authorized Signatory

This is a Computer Generated Invoice

forward to secretary Sir for kind approval.


[Signature]
01/10/21

[Signature]

[Signature]
01/10/21
System Admin
ITS Engineering College
Greater Noida

[Signature]
Director
ITS Engineering College
Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 135	Dated 01/07/2021			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			90,000
	Sign: Date: 01/07/21 140				CGST 8100 SGST 8100	
	Total					106200
Remarks: 01/07/2021 to 30/09/2021 ,100Mbps Company's PAN : AAGCG2492K Declaration		Company's Bank Details Bank Name ICICI BANK A/c No.: 003105030171 Branch & IFNOIDA & ICIC0000031				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for GSTech Software Systems P. Ltd.  Authorised Signatory				

This is a Computer Generated Invoice

forward to secretary sir for kind approval


[Signature]
01/07/21

[Signature]
13/7/21

[Signature]
01/07/21
System Admin
ITS Engineering College
Greater Noida

[Signature]
Director
ITS Engineering College


Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 59	Dated 01/04/2021			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			90,000
					CGST	8100
					SGST	8100
Total						106200
Remarks: 01/04/2021 to 30/06/2021 ,100Mbps Company's PAN : AAGCG2492K		Company's Bank Details Bank Name ICICI BANK A/c No.: 003105030171 Branch & IF NOIDA & ICIC0000031				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for GSTech Software Systems P. Ltd.  Authorised Signatory				

This is a Computer Generated Invoice

forward to secretary sir for kind approval
 01/04/21
 16 104400/-
 01/04/21
 System Admin
 ITS Engineering College
 Greater Noida
 Director
 ITS Engineering Coller
 Greater Noida

Tax Invoice

GSTech Software Systems P. Ltd. 31 . Govind Plaza Boundary Road La Ikuti Meerut Cantt GSTIN/UIN: 09AAGCG2492K127 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 155	Dated 01/01/2021			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			90,000
APPROVED IN ZOHG (FOR ON LINE PAYMENT) Sign. _____ Sign. _____ Date <u>02/01/2021</u> S No. <u>280</u> Amount Rs. <u>104400/-</u>						CGST 8100 SGST 8100
Total						106200
Remarks: 01/01/2021 to 31/03/2021 ,100Mbps Company's PAN AAGCG2492K 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 ICICI BANK A/c No. 003105030171 Branch & IF NOIDA & ICIC0000031				
		for GSTech Software Systems P. Ltd.  _____ Authorised Signatory				

forward to secretary sir for fund approval.

PK
 01/01/2021
 System Admin
 ITS Engineering College
 Greater Noida

SIT
 Director
 I.T.S. Engineering College
 Greater Noida

[Signature]

SIT
 Director
 I.T.S. Engineering College
 Greater Noida

Tax Invoice

GS Tech Software Systems P. Ltd. 31 . Govind Plaza Boundary Road La Ikurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No.	Dated				
		104	01/10/2020				
		Delivery Note	Mode/Terms of Payment				
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Supplier's Ref.	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	HSN/SAC	Quantity	Rate	per	Amount	
1	Internet Charges	998422	3			90,000	
APPROVED IN ZOHO (FOR ON LINE PAYMENT)							
					CGST	8100	
					SGST	8100	
Total						106200	
Remarks: 01/10/2020 to 31/12/2020 ,100Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IF NOIDA & ICIC0000031 for GSTech Software Systems P. Ltd.					
		This is a Computer Generated Invoice _____ Authorised Signatory					

forward to secretary sir for kind approval.

*Plr
01/10/2020
[Signature]*


 Director
 I.T.S. Engineering College

[Signature]

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Laikurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 76	Dated 01/07/2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			90,000
Total						106200

CGST 8100
SGST 8100

APPROVED IN ZONO
(FOR ONLINE PAYMENT)

Stamp Sign

Units *01/07/2020*

56 *104400/-*

Remarks: 01/07/2020 to 30/09/2020 ,100Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IF NOIDA & ICIC0000031 for GSTech Software Systems P. Ltd. Authorised Signatory
---	---


forward to Secretary Sir for kind approval

Plz
01/07/2020
System Admin
ITS Engineering College
Greater Noida

Sir
Director
I.T.S. Engineering College

[Signature]

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753		Invoice No. 47	Dated 01/04/2020			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer ITS Engineering College Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422	3			90,000
	CGST 8100 SGST 8100					106200
Total						106200
Remarks: 01/04/2020 to 30/06/2020 ,100Mbps Company's PAN : AAGCG2492K 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 ICICI BANK A/c No.: 003105030171 Branch & IF NOIDA & ICIC0000031				
				GSTech Software Systems P. Ltd. Authorised Signatory		

This is a Computer Generated Invoice

forward to secretary sir for kind approval

[Signature]
01/04/20

[Signature]
01/04/20

[Signature]
Director
I.T.S. Engineering College
Greater Noida