TAX INVOICE



NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAFCN3566J1ZA

State Name : Gujarat, Code : 24 E-Mail: northpointservicespvtltd@gmail.com

Buyer (Bill to)

PRINCIPAL R.R. INEHTA COLLEGE OF SCIENCE & C.L. PARIKH COLLEGE OF COMMERCE (Science 3 ngs) G.D. MODI VIDHYA SANKUL OPP ST WORKSHOP HIGHWAY

PALANPUR

State Name

: Gujarat, Code: 24

Place of Supply

: Gujarat

Invoice No. NPS/21-22/584

Delivery Note

Dated 11-Oct-21

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

SI Na	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	10 Mbps Broadband Billing Period: 11-10-2021 To 11-10-2022	998422				14,407.00
	CGS					1,296.63 1,296.63
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SUBJECT TO PALANPUR JURISDICTION

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Principal R. R. Mehta College of Science & C. L. Parikh College of Commune DALAFOUR - 38.

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State Name : Gujarat, Code : 24 E-Mail: northpointservicespvtltd@gmail.com

Buyer (Bill to)

RRMEHTA&C.L.PARIKH COLL.OF SCI.&COMM(Science2_nps)

G. D MODI VIDYA SANKUL

OPP S.T. WORKSHOP

HIGHWAY, PALANPUR - PALANPUR

State Name

: Gujarat, Code : 24

Place of Supply : Gujarat

Invoice No.	
NPS/21-22/1041	Dated
Delivery Note	21-Jan-22
**	Mode/Terms of Payment
Reference No. & Date.	Other
	Other References
Buyer's Order No.	Dated
	Dated
Dispatch Doc No.	Delivery New D
	Delivery Note Date
Dispatched through	Destination
	Dostination
Terms of Doliver	

Terms of Delivery

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SI Ma	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband SME Billing Period: 21-01-2022 to 21-01-2023	998422				14,406.78
	CG SG					1,296.61 1,296.61
	T	otal	No. of Concession, Name of Street, or other party of the Street, o			₹ 17,000.00

Amount Chargeable (in words)

INR Seventeen Thousand Only

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HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
998422		14,406.78	9%	1,296.61	9%	1,296.61	2,593.22	
	Total	14,406.78		1,296.61		1,296.61	2,593.22	

Tax Amount (in words):

INR Two Thousand Five Hundred Ninety Three and Twenty Two paise

Only

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

Company's Bank Details

: KOTAK MAHINDRA BANK #0012020140 Bank Name

0012020140 A/c No.

Branch & IFS Code PALANPUR & KKBK0000878

for NORTH POINT SERVICES BRIVATE LIMITED

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Mahya College of Science & milition of the of Connece

TAX INVOICE



NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAFCN3566J1ZA

State Name: Gujarat, Code: 24 E-Mail: northpointservicespythd@gmail.com

Buyer (Bill to)

RAMENTA & C.L. PARIKH COLL. OF SCI. AND COMM.(science1_nos)

G D MODI VIDYA SANKUL

OPP S.T. WORKSHOP, HIGHWAY

PALANPUR

State Name

: Gujarat, Code : 24

Place of Supply

: Gujarat

NPS/21-22/1040 Delivery Note	Dated 21-Jan-22
- MOLE	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

SI Na	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
	net Broadband SME ng Period : 20-01-2022 to 20-01-2023		998422				14,406.78
		CGST SGST					1,296.61 1,296.61
		Total					₹ 17,000.00

Amount Chargeable (in words)

INR Seventeen Thousand Only

HSN/SAC	Taxable	Central Tax		Stat	Total	
1011/0710	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	14.406.78	9%	1,296,61	9%	1,296.61	2,593.22
Total	14,406.78	0,0	1,296.61		1,296.61	2,593.22

Tax Amount (in words):

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0012020140 A/c No.

Branch & IFS Code : PALANPUR & KKBK0000878

for NORTH POINT SERVICES PRIVATE LIMITED

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