


4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc. (2022-23)

Invoice for LAN

TAX INVOICE

 NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAF3566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com	Invoice No. NPS/22-23/950	Dated 13-Oct-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PRINCIPAL R.R. MEHTA COLLEGE OF SCIENCE & C.L. PARIKH COLLEGE OF COMMERCE(Science3_pps) G.D. MODI VIDHYA SANKUL OPP ST WORKSHOP HIGHWAY PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	40mbps Broadband Billing Period : 12-10-2022 to 12-10-2023	998422				14,407.00
						CGST
						1,296.63
						SGST
						1,296.63

continued ...

SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

M. Agarwal
20/10/2022

Intenes
Concusion
for
Admin
Office




zome
Principal
R. R. Mehta College of Science &
C. L. Parikh College of Commerce
PALANPUR - 385001.

4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc. (2022-23)

Invoice for LAN

TAX INVOICE(Page 2)

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	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PRINCIPAL R.R. MEHTA COLLEGE OF SCIENCE & C.L. PARIKH COLLEGE OF COMMERCE(Science3_pps) G.D. MODI VIDHYA SANKUL OPP ST WORKSHOP HIGHWAY PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)-0.26
Total						₹ 17,000.00

Amount Chargeable (in words) **INR Seventeen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,407.00	9%	1,296.63	9%	1,296.63	2,593.26
Total			1,296.63		1,296.63	2,593.26

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Six 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

Bank Name : KOTAK MAHINDRA BANK #0012020140
 A/c No. : 0012020140
 Branch & IFS Code : PALANPUR & KKBK0000878

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

Mhasod
 20/10/22
 In-charge
 Counsellor
 for Admission
 Office

R.R. Mehta
 Principal
 R. R. Mehta College of Science &
 C. L. Parikh College of Commerce
 PALANPUR - 385001.

4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc. (2022-23)

Invoice for LAN

TAX INVOICE



NORTH POINT SERVICES PRIVATE LIMITED
 OFFICE NO 202 SECOND FLOOR
 GITANJALI COMPLEX
 OPP. JILLA PANCHAYAT PALANPUR
 GSTIN/UIN: 24AAF3566J1ZA
 State Name : Gujarat, Code : 24
 E-Mail : northpointservicespvtltd@gmail.com

Invoice No. NPS/22-23/1432	Dated 30-Jan-23
Delivery Note	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	

Buyer (Bill to)
R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COM(Scienceclg_nps)
 G . D MODI VIDYA SANKUL
 OPP S.T. WORKSHOP
 HIGHWAY, PALANPUR - PALANPUR
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Internet Broadband Billing Period : 19-01-2023 to 19-01-2024	998422			14,406.78
		CGST			1,296.61
		SGST			1,296.61
Total					₹ 17,000.00

Amount Chargeable (in words)
INR Seventeen Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

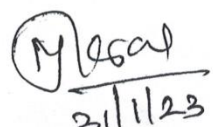
Remarks:
 UPTO-40mbps_un_12M

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
 Bank Name : **KOTAK MAHINDRA BANK #0012020140**
 A/c No. : **0012020140**
 Branch & IFS Code : **PALANPUR & KKBK0000874**

for **NORTH POINT SERVICES PRIVATE LIMITED**

 Authorised Signatory
 Principal
R. Mehta College of Science
Parikh College of Commerce
PALANPUR - 385001.

SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice

7/1
Biology

 31/1/23
 Internet connection charges
 for year 1/23 to 1/24