


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

NPS Broadband Bills 2023-24

TAX INVOICE

	NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAFCN356B12A State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com	Invoice No. NPS/23-24/1604 Delivery Note	Dated 25-Jan-24 Mode/Terms of Payment
	Buyer (Bill to) R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COMM G. D MODI VIDYA SANKUL OPP S.T. WORKSHOP HIGHWAY, PALANPUR - PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
		CGST				1,296.61
		SGST				1,296.61
Total						₹ 17,000.00

E & O.E

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			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-50mbps_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 & KKBK0000878

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION


This is a Computer Generated Invoice

Masan
 30/01/24
 Interest on
 4000 x 4-25

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

NPS Broadband Bills 2023-24

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	Invoice No. NPS/23-24/1012 Delivery Note	Dated 21-Oct-23 Mode/Terms of Payment
	Buyer (Bill to) PRINCIPAL, R.R. MEHTA COLLEGE OF SCIENCE & CL. PARKH COLLEGE OF COMMERCE G.D. MODI VIDHYA SANKUL OPP ST WORKSHOP HIGHWAY PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date: Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	40mbps Broadband <i>Billing Period : 13-10-2023 to 12-10-2024</i>	998422				14,407.00
	CGST					1,296.63
	SGST					1,296.63
	Less : Round Off					(-).26
Total						₹ 17,000.00

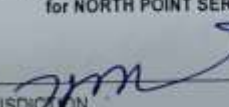

E & O E

Amount Chargeable (in words) INR Seventeen Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,407.00	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 & KKBK0008878
---	--

for NORTH POINT SERVICES PRIVATE LIMITED

SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

Invoice Bill
 17000
 25/10/2023

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

NPS Broadband Bills 2023-24

TAX INVOICE

	NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX DPP, JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAF03566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtd@gmail.com	Invoice No. NPS/23-24/1602	Dated 25-Jan-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date	Other References
	Buyer (Bill to) R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COM G. D MODI VIDYA SANKUL OPP S.T. WORKSHOP HIGHWAY, PALANPUR - PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	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	Internet Broadband Billing Period : 20-01-2024 to 19-01-2025	998422				14,406.78
		CGST				1,296.61
		SGST				1,296.61
Total						₹ 17,000.00

Amount Chargeable (in words) E & O E
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			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-50mbps_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 & KKBK0001407 for NORTH POINT SERVICES PRIVATE LIMITED
---	--

SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice

M. G. C. W.
30/01/24
T. Internet
Counsellor
for Year-2024



94J, 27.

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

NPS Broadband Bills 2023-24

TAX INVOICE



NORTH POINT SERVICES PRIVATE LIMITED
OFFICE NO 202 SECOND FLOOR
GITANJALI COMPLEX
OPP. JILLA PANCHAYAT PALANPUR
GSTIN/UIN: 24AAFCN3966J1ZA
State Name : Gujarat, Code : 24
E-Mail : northpointservicespvth@gmail.com

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

Invoice No. **NPS/23-24/1603**
Dated **25-Jan-24**
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

S/No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
	CGST					1,296.61
	SGST					1,296.61
Total						₹ 17,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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	2,593.22

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

Remarks:
UPTO-50mbps_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 & KKBK0009674

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

Masec
30/01/24
Invoice dated
25-01-24