

D-Vois Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400710, M
GSTIN : 27AACCD4078N1Z8
PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of invoice	Original
Customer Type	Unregistered	Invoice Number	27-MHRIN/5278543
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number		Invoice Date	24/12/2022
Purchase Order Date	24/12/2022	Credit Terms	Cheque
	Bill To		Delivered To
Party Name	BOMBAYS BUNTS ASSOCIATION	Party Name	BOMBAYS BUNTS ASSOCIATION
Account Number	H679170	Account Number	H679170
Address	Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West	Address	Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West
Pin Code	400706	Pin Code	400706
Company PAN:	AQHPD2755J	Company PAN:	AQHPD2755J
Maharashtra	27-MH	Maharashtra	27-MH
GSTIN / UID		Place of supply	
Attention To Contact Person		Attention To Contact Person	
User ID	sme_bombaybuntscenter	Service Start Date:	25/12/2022
Mobile No.	9029217760	Service End Date:	25/12/2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 30M-365UL	1	NA	13559.3220	13559.3220	0.00	0.00	13559.32	9.00 %	1220.34	9.00 %	1220.34			16000.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			13559.3220	13559.3220	0.00	0.00	13559.32	9.00 %	1220.34	9.00 %	1220.34			16000.00
	Total Invoice value (in figure)														16000.00
	Total Invoice value (in words)														Rupees Sixteen Thousand
	Whether Reverse charge applicable)														No

Comments

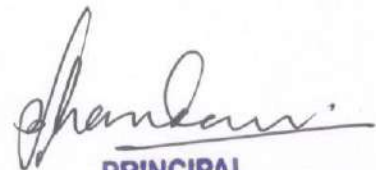
Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

IRNNo

Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp

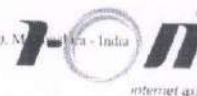

PRINCIPAL
BBA'S Bunts College of Higher Education
(NIGHT College) Juinagar, Navi Mumbai.

D-Vois Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400710, Maharashtra - India

GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of invoice	Original
Customer Type	Unregistered	Invoice Number	27-MHRIN/4462410
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number		Invoice Date	24/12/2021
Purchase Order Date	24/12/2021	Credit Terms	Cheque
Bill To		Delivered To	
Party Name	BOMBAYS BUNTS ASSOCIATION	Party Name	BOMBAYS BUNTS ASSOCIATION
Account Number	H679170	Account Number	H679170
Address	Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West	Address	Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West
Pin Code	400706	Pin Code	400706
Company PAN:	AQHPD2755J	Company PAN:	AQHPD2755J
Maharashtra	27-MH	Maharashtra	27-MH
GSTIN / UID		Place of supply	
Attention To Contact Person		Attention To Contact Person	
User ID	sme_bombaybuntcenter	Service Start Date:	25/12/2021
Mobik No.	9029217760	Service End Date:	25/12/2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 50M-365UL	1	NA	13559.3220	13559.3220	0.00	0.00	13559.32	9.00 %	1220.34	9.00 %	1220.34			16000.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				13559.3220	13559.3220	0.00	0.00	13559.32	9.00 %	1220.34	9.00 %	1220.34			16000.00
Total Invoice value (in figure)															16000.00
Total Invoice value (in words)															16000.00
Whether Reverse charge applicable)															Rupees Sixteen Thousand No

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

IRNN0

Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp

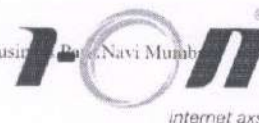
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Duplicate

D-Vois Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Basis, Navi Mumbai
 Maharashtra, 400710, Maharashtra - India
 GSTIN : 27AACCD4078N1Z8
 PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	24/12/2020
Bill To	
Party Name	BOMBAYS BUNTS ASSOCIATION
Address	Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West
Pin Code	400706
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	
Attention To Contact Person	
User ID	H679170
Mobile No.	9029217760

Nature of invoice	Original
Invoice Number	27-MHRIN/3453829
Original Invoice Ref:	
Invoice Date	24/12/2020
Credit Terms	Cheque
Delivered To	
Party Name	BOMBAYS BUNTS ASSOCIATION
Address	Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West
Pin Code	400706
Company PAN:	
Maharashtra	27-MH
Place of supply	
Attention To Contact Person	
Service Start Date:	25/12/2020
Service End Date:	25/12/2021

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 50M-365UL	1	NA	13559.3200	13559.3200	0.00	0.00	13559.32	9.00 %	1220.34	9.00 %	1220.34			16000.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			13559.3200	13559.3200	0.00	0.00	13559.32	9.00 %	1220.34	9.00 %	1220.34			16000.00
Total Invoice value (in figure)															16000.00
Total Invoice value (in words)															Rupees Sixteen Thousand
Whether Reverse charge applicable)															No

Comments

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Duplicate

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 Maharashtra, 400710, Maharashtra - India
 GSTIN : 27AACCD4078N1Z8
 PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction Intra-State Supply
Customer Type Unregistered
Nature of Supply Services
Purchase Order Number
Purchase Order Date 26/12/2019
Bill To
Party Name BOMBAYS BUNTS ASSOCIATION
Address Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West
Pin Code 400706
Company PAN:
Maharashtra 27-MH
GSTIN / UID
Attention To Contact Person
User ID H679170
Mobile No. 9029217760

Nature of invoice Original
Invoice Number 27-MHRIN/2521438
Original Invoice Ref:
Invoice Date 26/12/2019
Credit Terms Cheque
Delivered To
Party Name BOMBAYS BUNTS ASSOCIATION
Address Bunts Center 2nd Fl Plot-42 Sector-24 Juinagar West
Pin Code 400706
Company PAN:
Maharashtra 27-MH
Place of supply
Attention To Contact Person
Service Start Date: 26/12/2019
Service End Date: 25/12/2020

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
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Total Invoice value (in figure)															16000.00
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Whether Reverse charge applicable)															No

Comments

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