


## Tax Invoice

<b>GS Tech Software Systems P. Ltd.</b> 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753	Invoice No. <b>2113</b>	Dated <b>01/01/2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>ITS Engineering College</b> 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 SGST	8100 8100
	Total					106200


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

This is a Computer Generated Invoice

## Tax Invoice

<b>GSTech Software Systems P. Ltd.</b> 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753	Invoice No. <b>1935</b>	Dated <b>01/10/2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>ITS Engineering College</b> 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	<b>Internet Charges</b>	998422	3			<b>90,000</b>
					<b>CGST</b>	8100
					<b>SGST</b>	8100
	Total					106200


<b>Remarks:</b> 01/10/2022 to 31/12/2022 ,300Mbps Company's PAN : <b>AAGCG2492K</b> 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: <b>ICICI BANK</b> A/c No.: <b>003105030171</b> Branch & IF: <b>NOIDA &amp; ICIC0000031</b> <div style="text-align: center;">   <b>for GSTech Software Systems P. Ltd.</b>  <b>Authorised Signatory</b> </div>
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## Tax Invoice

<b>GSTech Software Systems P. Ltd.</b> 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753	Invoice No. <b>1804</b>	Dated <b>01/07/2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>ITS Engineering College</b> 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	<b>Internet Charges</b>	998422	<b>3</b>			<b>90,000</b>
					<b>CGST</b>	8100
					<b>SGST</b>	8100
	Total					106200


<b>Remarks:</b> 01/07/2022 to 30/09/2022 ,300Mbps Company's PAN : <b>AAGCG2492K</b> 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: <b>ICICI BANK</b> A/c No.: <b>003105030171</b> Branch & IF: <b>NOIDA &amp; ICIC0000031</b> <div style="text-align: center;">   <b>for GSTech Software Systems P. Ltd.</b>  <b>Authorised Signatory</b> </div>
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## Tax Invoice

<b>GSTech Software Systems P. Ltd.</b> 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753	Invoice No. <b>1504</b>	Dated <b>01/04/2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>ITS Engineering College</b> Plot No-46, Knowledge park-III, Greater Noida- 201310 State Name : Uttar Pradesh, Code :	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	<b>Internet Charges</b>	998422	3			<b>90,000</b>
					<b>CGST</b>	8100
					<b>SGST</b>	8100
	Total					<b>106200</b>

<b>Remarks:</b> 01/04/2022 to 30/06/2022 ,300Mbps Company's PAN : <b>AAGCG2492K</b> 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: <b>ICICI BANK</b> A/c No.: <b>003105030171</b> Branch & IF: <b>NOIDA &amp; ICIC0000031</b> <div style="text-align: right;">   <b>r GSTech Software Systems P. Ltd.</b>  <b>Authorised Signatory</b> </div>
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