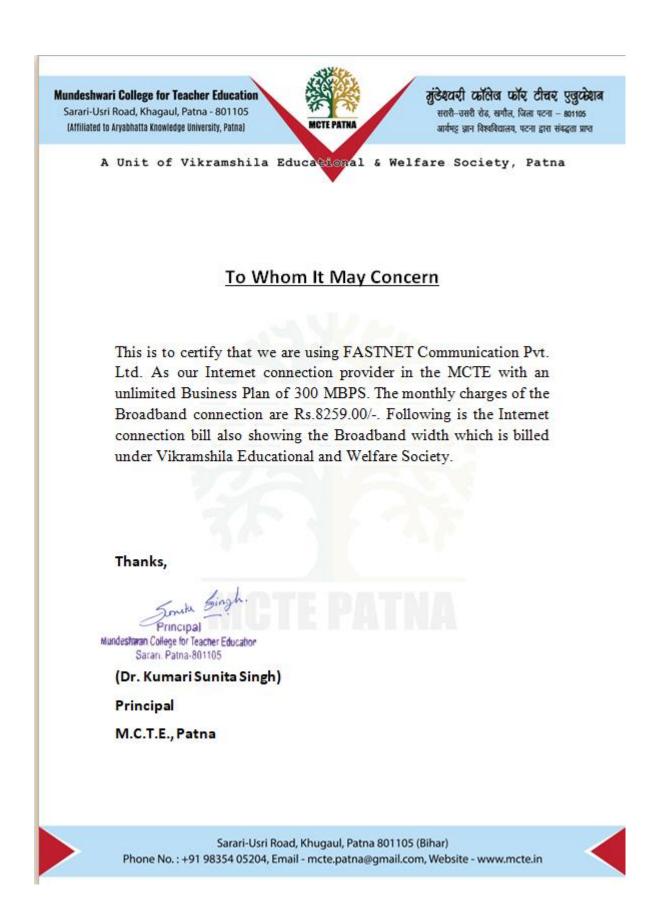


## Mundeshwari College for Teacher Education

Srari-Usri Road khagaul, Patna

Affiliated to Aryabhatta Knowledge University, Patna

## 4.3.3 BILL FOR ANY ONE MONTH DURING THE LAST COMPLETED ACADEMIC YEAR INDICATING INTERNET CONNECTION PLAN, SPEED AND BANDWIDTH



	TAX IN	VOICE		(ORIGI	a write r	OR RECIPIENT)
		Invoice No.		Date	d	1112200
Fastnet Communication Pvt.Ltd.	Irar	FC/23-24/		12,0303	1-Nov-2023	
Fastnet Communication PVLLto. H No-1, Road No-8, Teeschere Colony, Kumh PD- Behedurpur Colony, PS- Agamkuan, Pa Bank Name-ICIOI Bank Avc NO-238205000051 IFBC CODE-400002382 MICR CODE-400002382 MICR CODE-4000238012 Dentedt 7250500056,82523412855 Dentedt 7250500056	itna - 20	Delivery No	the local data in the local data and the local data			s of Payment
MiCh C 72a0890656,8252412656 Gentary UN 10AACCF43290126 Blate Name : Biner, Code : 10 GIN: U723008R20 E-Mail : fashetinternetsse@gmell.com		Supplier's F	Ref.	Other	Refer	ence(s)
Consignée		Buyer's Ord	ler No.	Dated	1	ENGLAND STR
VIKRAMSHILA EDUCATIONAL AND WELFARE	SOCIETY	Despatch D	ocument No	Delive	ry Not	e Date
Sarari Usri Road,Khagaul Danapur,Patna				C. Martin		
Bihar - 801105 email id :it7@ismpatna.ac.in/itadmin@ismpatna.ac.in Mob - 8434791600,7903247410		Despatched through		Destin	Destination	
GSTIN/UIN : 10AAAAV7161J1ZL State Name : Bihar, Code : 10		Terms of Delivery 01-11-2023 to 30-11-2023				
State Name Dinar, Code To Buyer (if other than consignee)		01-11-2023	3 to 30-11-	2023		
VIKRAMSHILA EDUCATIONAL AND WELFARE ISM PATNA Sarari Usri Road, Khagaul Danapur, Patna Bihar - 801105 Email Id: It7@ismpatna.Ac.In/itadmin@ismpat Mob - 8434791600,7903247410 GSTIN/UIN : 10AAAAV7161J1ZL						
State Name : Bihar, Code : 10		HSN/SAC	Quantity	Rate	per	Amount
SI Description of No. Services		morno	area a			
1 Business Plan Upto 300 Mbps Unlimite	d	9984	1 Mth	6,999.00	Mth	6,999.00
	CGST SGST	188				629.91 629.91
Roui	nded Off					0.18
Roui	nded Off Total		1 Mth			
			1 Mth			0.18 ₹ 8,259.00 E. & O.E
Amount Chargeable (in words) NR Eight Thousand Two Hundred Fifty Nine	Total		1 Mth			₹ 8,259.00
Amount Chargeable (in words)	Total Only Taxable	Centra	al Tax	State T		₹ 8,259.00 E. & O.E
Amount Chargeable (in words) NR Eight Thousand Two Hundred Fifty Nine HSN/SAC	Total Conly Taxable Value	Rate	al Tax Amount	Rate An	nount	₹ 8,259.00 E. & O.E Total Tax Amount
Amount Chargeable (in words) INR Eight Thousand Two Hundred Fifty Nine HSN/SAC 1984	Total Conly Taxable Value 6,999.00 6,999.00	Rate /	al Tax Amount 629.91 629.91	Rate An 9%	629.9 629.9	₹ 8,259.00 E. & O.E Total Tax Amount 1 1,259.82 1 1,259.82
Amount Chargeable (in words) INR Eight Thousand Two Hundred Fifty Nine HSN/SAC 9984 Total Tax Amount (in words) : INR One Thousand Two I Company's PAN : AACCF4329G AACCF4329G AACCF4329G AACCF4329G AACCF4329G AACCF4329G	Total Conly Taxable Value 6,999.00 6,999.00 Hundred I	Rate /	al Tax Amount 629.91 629.91 and Eighty	Rate An 9% Two pais	629.9 629.9 e Ont	₹ 8,259.00 E. & O.E Total Tax Amount 1 1,259.82 1 1,259.82
Amount Chargeable (in words) INR Eight Thousand Two Hundred Fifty Nine HSN/SAC 9984 Total Tax Amount (in words) : INR One Thousand Two I Company's PAN : AACCF4329G Veclaration Ve declare that this invoice shows the actual price of oods described and that all particulars are true and orrect.	Total Taxable Value 6,999.00 6,999.00 Hundred I the	Rate 9%	al Tax Amount 629.91 629.91 and Eighty for	Rate An 9% Two pais	e Onl	₹ 8,259.00 E. & O.E Total Tax Amount 1 1,259.82 1 1,259.82
Amount Chargeable (in words) INR Eight Thousand Two Hundred Fifty Nine HSN/SAC 9984 Total Tax Amount (in words) : INR One Thousand Two I Company's PAN : AACCF4329G AACCF4329G AACCF4329G AACCF4329G AACCF4329G AACCF4329G	Total Taxable Value 6,999.00 6,999.00 Hundred I the	Rate 9%	al Tax Amount 629.91 629.91 and Eighty for	Rate An 9% Two pais	e Onl	₹ 8,259.00 E. & O.E Total Tax Amount 1,259.82 1,259.82 1,259.82