

TAX INVOICE



Customer Name : G.D. Pol Foundation
Address : YMT College of Management, Institutional Area, Sector-4, Kharghar, Navi Mumbai, Navi Mumbai 410210
PO Number : 47
PO Date : 28/02/2023
Plan Name : 100 mbps ILL
Billing Cycle : Yearly
Customer GSTIN : 27AAATY0045K1Z0
Customer PAN No : AAATY0045K
Accounts/Admin : Prashant -9224410240 / 9920309147
Email Accts/Admin :

Invoice Date : 01/03/2023
Invoice Number : 202301000105
Invoice Due Date : 13/03/2023
Service Address : Institutional Area, Sector-4, Kharghar Navi Mumbai
Circuit ID :
CIR Bandwidth : 100 Mbps
HSN/SAC Code : 998421
Service Type : ILL

For Bill Enquiry call us on +91 22 61450032/33/34
 For Technical query call us on +91 22 61450000

Total due
383,500.00

Current charges
383,500.00

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and service disconnection. Payment received till 20th of every invoice month will be recorded in this invoice. Payment received after the above mentioned date would be reflected in the next invoice cycle.

Your Revised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price.	Price	GST%	Total Amount Due (Rs.)
1.	100 mbps ILL With Google pairing	01/03/2023 - 29/02/2024	1	325,000.00	325,000.00	18.00	383,500.00

Summary of current Charges

	Rs.
Monthly Charges	3,25,000.00
Sub Total	3,25,000.00
CGST @ 9%	29,250.00
SGST @ 9%	29,250.00
Total Current Charges	3,83,500.00

Amount in Words:

Rupees: Three Lakh Eighty Three Thousand Five Hundred Only

Store Officer

DEAN
 Y.M.T. Dental College
 & Hospital Kharghar, Navi Mumbai

Prema Shiv Singh Bist
 Digitally signed by Prema Shiv Singh Bist
 Date: 2023.03.03 17:27:55 +05'30'

Please examine your bill/invoice and receipt. If no complaint is reported within 15 days from the date of bill, it will be considered correct.

CIN : U64202MH2015PTC194809
GSTIN : 27AAATY0045K1Z0
PAN Number : AAATY0045K
Registered Office : ICAN Solutions Pvt. Ltd., Office No.40 First Floor Sai Chambers Plot No. 44 Sector 40 Belapur 400614 Navi Mumbai Maharashtra - India
Accounts Phone : +91 22 61450032/33/34
Accounts Email : accounts@icanconnect.com

Bank Name : Kotak Mahindra Bank Ltd.
Beneficiary Name : iCan Solutions Pvt Ltd
Account Number : 9711640192
Account Type : Current
IFSC Code : KKBK0000660
Branch : CBD-Belapur
Partner ID : 1

ATTACHED BY
 BILL / RECEIPT / PURCHASE ORDER
 accounts@icanconnect.com

VERIFIED BILL AND MTD.

M.J. Vandekar
 G.D. POL Foundation
 DEAN
 Y.M.T. Dental College
 Institutional Area,
 Sector -4, Kharghar,
 Navi Mumbai 410 210

Paid
 01/03/2023
 12:35 PM
 [Signature]