





Email
info@icanconnect.com

Telephone
+91 22 61450000

Facsimile
+91 22 61450050

INVOICE

M/S. G.D. Pol Foundation YMT College OF Management Institutional area, Sector- 4, Kharghar Navi Mumbai - 410210		Invoice No.: ICSPULL/2015-16/264 Invoice Date: 29-Dec-16 Due Date: 5-Jan-17 Your Ref No. Billing Cycle: Yearly Contact Person: Prashant Contact No.: 9224410240
Sr. No.	Particulars	Amount
1	16 mbps 1:1 Leased Internet Period: 11th October 2016 to 10th October 2017	2,17,391.30
	Service Tax 14.00% 30,434.78 Swachh Bharat Cess 0.50% 1086.96 KK Cess 0.50% 1,086.96	2,17,391.30
	TOTAL	2,50,000.00
Two Hundred Fifty Thousand Rupees and No Paise		E & O E
Declaration: We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.		Pan No. : AABC14100R Pan Based Service Tax No.: AABC14100RST001 Service Tax Category: Internet Service Provider Service Tax Code: 00440153 VAT TIN No.: 27630517630V
		For iCan Solutions Pvt. Ltd.  Belapur Authorised Signatory
Beneficiary Name: iCan Solutions Pvt. Ltd. Swift Code : KKBKINBB Bank Name: Kotak Mahindra Bank Account No: 06602090000157		IFSC Code (For RTGS): KKBK0000660 MICR No: 400485052 Branch: Belapur


DEAN
Y.M.T. Dental College
 Institutional Area,
 Sector -4, Kharghar,
 Navi Mumbai - 410 210

ICAN Solutions Pvt. Ltd.

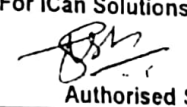

Regd. Off.:
40 & 43, 1st Floor, Sal Chambers, Sector 11, Central Business District, Belapur, Navi Mumbai - 614, India



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INVOICE			
Sr. No.	Particulars	SAC Code	Amount
1	10 mbps 1.1 Leased Internet Period: 1st Aug- 2017 To 30th July- 2018	9984	128,450.00
			128,450.00
ADD: CGST @ 9%			11,560.50
ADD: SGST @ 9%			11,560.50
One Lakh Fifty Ine Thousand Five Hundred Seventy One Only			TOTAL 151,571.00
Declaration: We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.		Pan No. : AABCI4100R	E & O E
Beneficiary Name: iCan Solutions Pvt. Ltd. Swift Code : KKBKINBB Bank Name: Kotak Mahindra Bank Account No: 9711640192		IFSC Code (For RTGS): KKBK0000660 MICR No: 400485052 Branch: Belapur	For iCan Solutions Pvt. Ltd.  Authorized Signatory 

M. J. Vandeekar
DEAN
Y.M.T. Dental College
Institutional Area,
Sector -4, Kharghar,
Navi Mumbai - 410 210

ICAN Solutions Pvt. Ltd.

Regd. Off.:

40 & 43, 1st Floor, Sai Chambers, Sector 11, Central Business District, Belapur, Navi Mumbai - 614, India



TAX INVOICE

60

Customer Name : G.D. Pol Foundation
 Billing Address : Institutional area, Sector-4, Kharghar Navi Mumbai Navi Mumbai 410210
 PO Number : Proposal dtd 17/10/2018
 PO Date :
 Plan Name : 20 mbps ILL
 Billing Cycle : Yearly
 Customer GSTIN : 27AAATY0045K1ZD
 Customer PAN No : AAATY0045K
 Accounts/Admin : Prashant -9224410240/9920309147
 Email Accts/Admin :

Invoice Date : 13/12/2018
 Invoice Number : 201801000419
 Invoice Due Date : 20/12/2018
 Service Address : Institutional area, Sector-4, Kharghar Navi Mumbai
 Circuit ID : NM-BLR-ILL-020-0009
 CIR Bandwidth : 20 Mbps
 HSN/SAC Code : 9984
 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	236,000.00
Current charges	236,000.00

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 Itemised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price	Price	GST%	Total Amount Due (Rs.)
1	20 mbps 1:1 Internet Lease Line	11/10/2018 - 10/10/2019	1	200,000.00	200,000.00	18.00	236,000.00

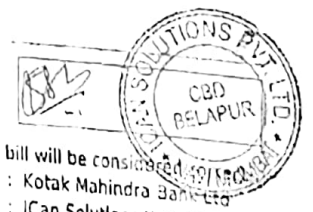
Summary of current Charges

	Rs.
Monthly Charges	200,000.00
CGST @ 9%	200,000.00
SGST @ 9%	18,000.00
Total Current Charges	236,000.00

Amount in Words:
 Two Hundred Thirty-Six Thousand Rupees

[Signature]
 State Officer
 Please examine your bill/Invoice upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.
 CIN : 45A202M320897C194009
 GSTIN : 27AABC1410011Z1
 PAN Number : AABC1100R
 Registered Office : ICAN Solutions Pvt. Ltd.
 Office No.40 First Floor Sai Chambers Plot No. 44
 Sector 11 CBD Belapur 400614
 Navi Mumbai Maharashtra - India
 Accounts Phone : +91 22 61450000/33/34
 Accounts Email : accounts@icanconnect.com

[Signature]
 V. M. T. Dental College
 Belapur, Navi Mumbai



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

[Signature]
 DEAN
 Y.M.T. Dental College
 Institutional Area,
 Sector -4, Kharghar,
 Navi Mumbai - 410 210



TAX INVOICE

Customer Name : G.D. Pol Foundation
 Billing Address : YMT College of
 Managemnet, Institutional
 area, Sector- 4, Kharghar
 Navi Mumbai, Navi
 Mumbai 410210
 PO Number : 25A & Proposal
 PO Date : 01/11/2019
 Plan Name : 50 mbps ILL
 Billing Cycle : Yearly
 Customer GSTIN : 27AATY0045K1Z0
 Customer PAN No : AAATY0045K
 Accounts/Admin : Prashant -9224410240/
 9920309147
 Email Accts/Admin :

Invoice Date : 01/01/2020
 Invoice Number : 202001000086
 Invoice Due Date : 11/01/2020
 Service Address : Institutional area, Sector-
 4, Kharghar Navi Mumbai
 NM-BLR-INLL-050-0009
 Circuit ID :
 CIR Bandwidth : 50 Mbps
 HSN/SAC Code : 9984
 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	Current charges
265,500.00	265,500.00

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 Itemised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price.	Price	GST%	Total Amount Due (Rs.)
1	50 mbps 1:1 Internet Lease Line	01/11/2019 - 31/10/2020	1	225,000.00	225,000.00	18.00	265,500.00

Summary of current Charges

	Rs.
Monthly Charges	225,000.00
Sub Total	225,000.00
CGST @ 9%	20,250.00
SGST @ 9%	20,250.00
Total Current Charges	265,500.00

Amount in Words:
 Two Hundred Sixty Five Thousand Five Hundred Rupees

Store Officer
 Central Store
 Dr. G. D. Pol Foundation
 Navi Mumbai



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

CIN : U64202MH2005PTC154009	Bank Name : Kotak Mahindra Bank Ltd
GSTIN : 27AABCI4100R1ZH	Beneficiary Name : iCan Solutions Pvt Ltd
PAN Number : AABCI4100R	Account Number : 9711640192
Registered Office : iCAN Solutions Pvt. Ltd. Office No.40 First Floor Sai Chambers Plot No. 44 Sector 11 CBD Belapur 400614 Navi Mumbai Maharashtra - India	Account Type : Current
Accounts Phone : +91 22 61450000/33/34	IFSC Code : KKBK0000660
Accounts Email : accounts@icanconnect.com	Branch : CBD-Belapur
	Partner ID

ATTACHED BY
 BILL / REPORT / WORK /
 PURCHASE ORDER

VERIFIED BILL AND W.O.

M. V. Vardar
 DEAN
 Y.M.T. Dental College
 Institutional Area,
 Sector -4, Kharghar,
 Navi Mumbai - 410 210

Customer Name: G. D. Pol Foundation
Billing Address: V.M.T. College of
 Management, Institutional
 Area, Sector-4, Kharghar,
 Navi Mumbai, Navi
 Mumbai-410210
Invoice Number: 25A & Proposal dtd
 03-01-2020
Invoice Date: 01/11/2020
Service Name: 50 Mbps ILL
Billing Cycle: Yearly
Customer GSTIN: 27AAATY0045K120
Customer PAN No: AAATY0045K
Accounts/Admin: Prashant (9224410240/
 9920009147)
Call Acct/Admin:

Invoice Date: 16/12/2020
Invoice Number: 202001900461
Invoice Due Date: 26/12/2020
Service Address: Institutional Area, Sector
 4, Kharghar Navi Mumbai
Circuit ID: NM-BLR-INLL-050-0009
CIR Bandwidth: 50 Mbps
HSN/SAC Code: 9984
Service Type: ILL

For Bill Enquiry call us on +91 22 61450002/33/34
 For Technical query call us on +91 22 61450000

Total due	Current charges
265,500.00	265,500.00

We 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.

Our Itemised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price.	Price	GST%	Total Amount Due (Rs.)
01	50 Mbps 1:1 Internet Lease Line	01/11/2020 - 31/10/2021	1	225,000.00	225,000.00	18.00	265,500.00
02	02 months Free service	01/11/2021 - 31/12/2021	1	0.00	0.00	0.00	0.00

Summary of current Charges

	Rs.
Monthly Charges	225,000.00
Sub Total	225,000.00
CGST @ 9%	20,250.00
SGST @ 9%	20,250.00
Total Current Charges	265,500.00

Amount in Words:
 Two Hundred Sixty-Five Thousand Five Hundred Rupees



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

IN: U64202MH2005PTC154009
GSTIN: 27AAAC14100R1Z1H
PAN Number: AAAC14100R
Registered Office: ICAN Solutions Pvt. Ltd.
 Office No.40 First Floor Sol Chambers Plot No. 44
 Sector 11 CBD Belapur 400614
 Navi Mumbai Maharashtra - India
Accounts Phone: +91 22 61450000/33/34
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

Store Office:
 Central Store
 Dr. G. D. Pol Foundation
 Navi Mumbai

ATTACHED BY
 BILL / REPORT / WORK ORDER
 Vandeekar

DEAN
 V.M.T. Dental College
 Institutional Area,
 Sector-4, Kharghar,
 Navi Mumbai - 410 210

Customer Name : I.C.T. Foundation
 Billing Address : Y.M.T. College of
 Management, Institutional
 Area Sector - 4, Kharghar
 Navi Mumbai, Navi
 Mumbai 410210

PO Number : 38
 PO Date : 01/01/2022
 Plan Name : 50mbps
 Billing Cycle : Yearly
 Customer GSTIN : 27AAATY0045K1ZD
 Customer PAN No : AAATY0045K
 Accounts/Admin : Prashant -9224410240/
 9920309147

Email Accts/Admin :

Invoice Date : 15/02/2022
 Invoice Number : 202201000104
 Invoice Due Date : 28/02/2022
 Service Address : Kharghar
 Circuit ID : MM-BLR-INDL-050-0009
 CIR Bandwidth : 50mbps
 HSN/SAC Code : 998421
 Service Type : ILL

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 For Technical query call us on +91 22 61450000

Total due	Current charges
265,500.00	265,500.00

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 itemised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price.	Price	GST%	Total Amount Due (Rs.)
1	50 mbps 1:1 Internet Lease Line	01/01/2022 - 28/02/2023	1	225,000.00	225,000.00	18.00	265,500.00

Summary of current Charges		Rs.
Monthly Charges		225,000.00
Sub Total		225,000.00
CGST @ 9%		20,250.00
SGST @ 9%		20,250.00
Total Current Charges		265,500.00

Amount in Words:
 Two Hundred Sixty-Five Thousand Five Hundred Rupees

Prema Singh : Digitally signed by
 Singh Bist : Prema Singh
 Date: 2022.02.15
 11:45:59+05'30'

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

CIN : U64202MH2005PTC154009
 GSTIN : 27AABCI4100R1ZH
 PAN Number : AABCI4100R
 Registered Office : ICAN Solutions Pvt. Ltd.
 Office No.40 First Floor Ssi Chambers Plot No. 44
 Sector 11 CBD Belapur 400614
 Navi Mumbai Maharashtra - India
 Accounts Phone : +91 22 61450000/33/34
 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

(Signature)
 Store Officer
 Central Store
 G. G. D. Plot, Institutional
 Area, Kharghar

(Signature)
 M. Vandeekar
 DEAN
 Y.M.T. Dental College
 Institutional Area
 Sector - 4, Kharghar
 Navi Mumbai - 410 210