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# I-ON GIGA FIBER

### RATES INCLUSIVE GST

	30 Mbps	40 Mbps	60 Mbps	100 Mbps	200 Mbps	300 Mbps	500 Mbps	1000 Mbps
30 Days	500	530	589	880	1061	1179	1769	2359
90 Days	1450	1590	1770	2590	3126	3480	5250	7020
180 Days	2850	3009	3360	5000	6017	6725	10088	13451
365 Days	5000	5310	5900	8790	10619	11799	17699	23599

Yellow line plans are 4000 GB FUP Plans

**ACADEMIC YEAR**  
**2023-2024**



**ACADEMIC YEAR**  
**2022-2023**

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,Nav Mumbai, Maharashtra, 400711 Maharashtra - In

GSTIN :&nbsp;27AACCD4078N1Z8

PAN No. :&nbsp;AACCD4078N



TAX INVOICE

<b>Nature of Transaction</b>	Intra-State Supply	<b>Nature of invoice</b>	Original
<b>Customer Type</b>	Unregistered	<b>Invoice Number</b>	27-MHRIN/4681495
<b>Nature of Supply</b>	Services	<b>Original Invoice Ref:</b>	
<b>Purchase Order Number</b>		<b>Invoice Date</b>	25/03/2022
<b>Purchase Order Date</b>	25/03/2022	<b>Credit Terms</b>	Cash
<b>Bill To</b>		<b>Delivered To</b>	
<b>Party Name</b>	DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE	<b>Party Name</b>	DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE
<b>Account Number</b>	H885007	<b>Account Number</b>	H885007
<b>Address</b>	Dhanvantari Campus, Kamatwade, Cidco, Nashik 422008	<b>Address</b>	Dhanvantari Campus, Kamatwade, Cidco, Nashik 422008
<b>Pin Code</b>		<b>Pin Code</b>	
<b>Company PAN:</b>		<b>Company PAN:</b>	
<b>Maharashtra</b>	27-MH	<b>Maharashtra</b>	27-MH
<b>GSTIN / UID</b>		<b>Place of supply</b>	
<b>Attention To Contact Person</b>		<b>Attention To Contact Person</b>	
<b>User ID</b>	Dhanvantarimedicalcollege	<b>Service Start Date:</b>	25/03/2022
<b>Mobile No.</b>	9356466616	<b>Service End Date:</b>	25/03/2023

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	ION 100M48000G-365L-4M	1	NA	8050.8475	8050.8475	0.00	0.00	8050.85	9.00 %	724.58	9.00 %	724.58			9500.00
Freight															
Insurance															
Packing and Forwarding Charges															
<b>TOTAL</b>					8050.8475	8050.8475	0.00	0.00	8050.85	9.00 %	724.58	9.00 %	724.58		9500.00
Total Invoice value (in figure)															9500.00
Total Invoice value (in words)															Rupees Nine Thousand Five Hundred
Whether Reverse charge applicable)															No

Comments

Payment terms

Reverse charge mechanism not applicable

This is a computer generated Invoice and requires no physical signature or stamp

Signature

Name of Authorised Signatory  
Designation of Authorised Signatory  
Date  
Declaration:

IRRNNo



*(Signature)*  
**PRINCIPAL**  
Dhanvantari Homoeopathic  
and Hospital & Research Centre, Nashik