# I-ON GIGA FIBER

			RATES	INCLU	SIVE GS	T		
	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

### ACADEMIC YEAR 2023-2024

### 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,Navi Mumbai, Maharashtra, 4007 GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



### TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of invoice					
Customer Type	Unregistered		Original				
Nature of Supply	Services	Invoice Number	27-MHRIN/5463257				
Purchase Order Number		Original Invoice Ref:					
Purchase Order Date	24700000	Invoice Date	24/03/2023				
Bill To	24/03/2023	Credit Terms	Cheque				
Party Name		Delivered To					
	DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE	Party Name	DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE				
Account Number	H885007	Account Number	H885007				
Address	Dhanvantari Campus, Kamatwade, Cidco, Nashik 422008	Address	Dhanvantari Campus, Kamatwade, Cidco, Nashik 42200				
Pin Code		Pin Code					
Company PAN:		Company PAN:					
Maharashtra	27-MH	Maharashtra	27-MH				
GSTIN / UID		Place of supply	2.7-1411				
Attention To Contact Person		Attention To Contact Person					
User ID	Dhanvantarimedicalcollege						
Mobile No.		Service Start Date:	25/03/2023				
	9356466616	Service End Date:	24/03/2024				

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	<b>CGST</b> Amount	SGST Rate	SGST Amount	IGST Rate		Total Amount
998422	ION 100M48000G- 365L-4M	1	NA	7449.1525	7449.1525	0.00	0.00	7449.15	9.00	670.42	9.00	670.42			8790.00
Freight															
Insurance															
Packing and	Forwarding Charg	es											-		
TOTAL				7449.1525	7449.1525	0.00	0.00	7449.15	9.00	670.42	9.00	670.42			8790.00
Total Invoice	value (in figure)									-		Control of the Control	1100		8790.00
Total Invoice	e value (in words)						7777			Rup	ees Eigl	nt Thousa	nd Seve	en Hundre	ed Ninety
Whether Rev	verse charge applie	cable)													No

Comments Name of Authorised Signatory Designation of Authorised Signatory Date Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp

IRNNo

COLLEGE AND HO (NAVNAHO \*

Dhanvantari Homoeopathic Medical College and Hospital & Research Centre, Nashik

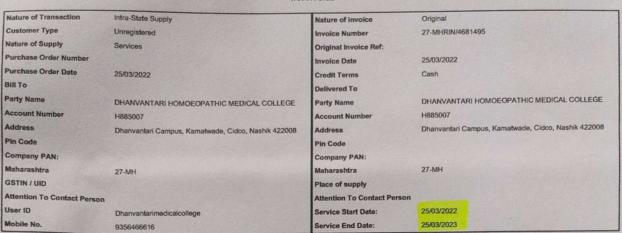
## ACADEMIC YEAR 2022-2023

### **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, Navi Mumbai, Maharashtra, 4007 GSTIN: 27AACCD4078N1Z8

PAN No. : AACCD4078N





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		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 Charg	es													
TOTAL				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	e value (in words)										Ru	pees Nin	e Thous	sand Five	Hundred
Whether Re	verse charge applic	cable)													No

Comments	Signature
	Name of Authorised Signatory
	Designation of Authorised Signatory
Payment terms	Date
	Declaration:
Reverse charge mechanism not applicable	e
This is a computer generated Invoice and	requires no physical signature or stamp

IRNNo



PRINCIPA!

Dhanvantari Homoeopathic A - and Hospital & Research Centre, massins