

# TAX INVOICE



**Apex Netcom India Pvt. Ltd. - (2019-20)**  
 B-17, Bansal Complex  
 Faizabad Road, Indra Nagar  
 Lucknow  
 GSTIN/UIN: 09AAKCA5600P1ZB  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : mail@apexnetcom.in

Invoice No. <b>GST/0852/2019-20</b>	Dated <b>1-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Baba Hospital**  
 Deva Road  
 Chinhath, Lucknow  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>4 Mbps 1:1 Lease Line</b>	998422	18 %	<b>1 Pack</b>	5,932.20	Pack		<b>5,932.20</b>
	<b>CGST</b>							<b>533.90</b>
	<b>SGST</b>							<b>533.90</b>
	<b>Total</b>			<b>1 Pack</b>				<b>₹ 7,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	5,932.20	9%	533.90	9%	533.90	1,067.80
<b>Total</b>	<b>5,932.20</b>		<b>533.90</b>		<b>533.90</b>	<b>1,067.80</b>

Tax Amount (in words) : **INR One Thousand Sixty Seven and Eighty paise Only**

**Remarks:**

BILLING PERIOD FROM 01-1-2020 TO 31-1-2020

Company's PAN : **AAKCA5600P**

Declaration

ISP License No.DS-11/28/2015-DS-III

The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD., Lucknow.

**Company's Bank Details**

Bank Name : **ICICI BANK INDIRA NAGAR-126405001092**

A/c No. : **126405001092**

Branch & IFS Code : **Indira Nagar & ICIC0001264**

for Apex Netcom India Pvt. Ltd. - (2019/20)

Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

**Baba Educational Society  
 Institute Of Paramedical  
 College of Nursing  
 Chinhath, Lucknow-226028**

*Received  
 10/01/2020  
 [Signature]*

# TAX INVOICE



Apex Netcom India Pvt. Ltd. - (2018-19)  
 B-17, Bansal Complex  
 Faizabad Road, Indra Nagar  
 Lucknow  
 GSTIN/UIN: 09AAKCA5600P1ZB  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : mail@apexnetcom.in

Invoice No. <b>GST/1087/18-19</b>	Dated <b>1-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Baba Hospital**  
 Deva Road  
 Chinhat, Lucknow  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 Mbps 1:1 Lease Line	998422	18 %	1 Pack	5,932.20	Pack		5,932.20
	<b>CGST</b>							533.90
	<b>SGST</b>							533.90
	Total			1 Pack				₹ 7,000.00

*Handwritten:*  
 25/01/2019  
 [Signature]

Amount Chargeable (in words) **INR Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	5,932.20	9%	533.90	9%	533.90	1,067.80
<b>Total</b>	<b>5,932.20</b>		<b>533.90</b>		<b>533.90</b>	<b>1,067.80</b>

Tax Amount (in words) : **INR One Thousand Sixty Seven and Eighty paise Only**

Remarks:  
 BILLING PERIOD FROM 01-01-2019 to 31-01-2019.  
 Company's PAN : **AAKCA5600P**  
 Declaration  
 ISP License No.DS-11/28/2015-DS-III  
 The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

Company's Bank Details  
 Bank Name : **ICICI BANK INDIRA NAGAR-126405001092**  
 A/c No. : **126405001092**  
 Branch & IFS Code : **Indira Nagar & ICIC0001264**  
 for Apex Netcom India Pvt. Ltd. - (2018-19)



SUBJECT TO LUCKNOW JURISDICTION

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**Baba Educational Society**  
**Institute Of Paramedical**  
**College of Nursing**  
 Chinhat, Lucknow-226028

# TAX INVOICE



Apex Netcom India Pvt. Ltd. - (2018-19)  
 B-17, Bansal Complex  
 Faizabad Road, Indra Nagar  
 Lucknow  
 GSTIN/UIN: 09AAKCA5600P1ZB  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : mail@apexnetcom.in

Invoice No.	Dated
<b>GST/0263/18-19</b>	<b>1-Jun-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Baba Hospital**  
 Deva Road  
 Chinhhat, Lucknow  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 Mbps 1:1 prepaid Pack	998422	18 %	1 Pack	3,474.58	Pack		3,474.58
	CGST SGST R-Off							312.71 312.71
Total				1 Pack				<b>₹ 4,100.00</b>

*Suhel*  
20/6/2018

Amount Chargeable (in words) **INR Four Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,474.58	9%	312.71	9%	312.71	625.42
Total	3,474.58		312.71		312.71	625.42

Tax Amount (in words) : **INR Six Hundred Twenty Five and Forty Two paise Only**

Remarks:  
 BILLING PERIOD FROM 01/06/2018 to 30/06/2018.  
 Company's PAN : **AAKCA5600P**  
 Declaration  
 ISP License No.DS-11/28/2015-DS-III  
 payment shall be an A/c Payee Cheque or DD in favour of  
 M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

Company's Bank Details  
 Bank Name : **ICICI BANK INDIRA NAGAR**  
 A/c No. :  
 Branch & IFS Code :  
 for Apex Netcom India Pvt. Ltd. - (2018-19)

Baba Educational Society  
 Institute Of Paramedical  
 College of Nursing  
 Chinhhat, Lucknow-226028

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice

**Invoice**

**APEX** Apex Netcom India Pvt. Ltd.  
 NETCOM B-17, Bansal Complex  
 Faizabad Road, Indra Nagar  
 Lucknow  
 E-Mail :mail@apexnetcom.in

Invoice No. <b>838</b>	Dated <b>10-Jan-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Baba Hospital**  
 Deva Road  
 Chinhat, Lucknow

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	1 Mbps 1:1prepaid Pack		1 Pack	3,560.00	Pack		3,560.00
	<i>Service Tax @ 14%</i>				14 %		498.40
	<i>Swatch Bharat Cess @ .50%</i>				0.50 %		17.80
	<i>Krishi Kalyan Cess @ .50%</i>				0.50 %		17.80
	<b>Total</b>		<b>1 Pack</b>				<b>₹ 4,094.00</b>

*Rahul*  
8/02/07

Amount Chargeable (in words)  
**INR Four Thousand Ninety Four Only**

E. & O.E

**Remarks:**

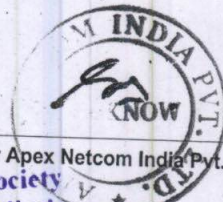
Billing Period from:15.01.2017 to 14.02.2017

Company's VAT TIN : 09550028879  
 Company's Service Tax No. : AAKCA5600PSD001  
 Company's PAN : AAKCA5600P

**Declaration**

1- The Payment Shall be an A/c Payee Cheque or DD in favour of M/s Apex Netcom India Pvt. Ltd. payable at Lucknow.

BANK:- ICICI Bank,Faizabad Road,Lucknow  
 A/C No:-126405001092



for Apex Netcom India Pvt. Ltd.  
**Baba Educational Society**  
**Institute Of Paramedical**  
**College of Nursing**  
 Chinhat, Lucknow-226028  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

## Invoice

**APEX NETCOM** Apex Netcom India Pvt. Ltd.  
 B-17, Bansal Complex  
 Faizabad Road, Indra Nagar  
 Lucknow  
 E-Mail :mail@apexnetcom.in

Invoice No. <b>756</b>	Dated <b>10-Dec-2016</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**Baba Hospital**  
 Deva Road  
 Chihat, Lucknow

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	1 Mbps 1:1 Prepaid Pack with Maint. Charges	1 Pack	3,559.98	Pack		3,559.98
	Service Tax @ 14%			14 %		498.40
	Swatch Bharat Cess @ .50%			0.50 %		17.80
	Krishi Kalyan Cess @ .50%			0.50 %		17.80
	<b>R-Off</b>					0.02
<b>Total</b>		<b>1 Pack</b>				<b>₹ 4,094.00</b>

Amount Chargeable (in words)  
**INR Four Thousand Ninety Four Only**

E. & O.E

*Rajat Maurya*  
 27-2-17  
 4094

**Remarks:**


Billing Period from:15.12.2016 to 14.01.2017

Company's VAT TIN : **09550028879**  
 Company's Service Tax No. : **AAKCA5600PSD001**  
 Company's PAN : **AAKCA5600P**

**Declaration**

1- The Payment Shall be an A/c Payee Cheque or DD in favour of M/s Apex Netcom India Pvt. Ltd. payable at Lucknow.

BANK:- ICICI Bank,Faizabad Road,Lucknow  
 A/C No:-126405001092  
 IFSC CODE:-ICIC0001264

for Apex Netcom India Pvt. Ltd.  
  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

**Baba Educational Society  
 Institute Of Paramedical  
 College of Nursing  
 Chihat, Lucknow-226028**