

Sancfil Technologies Internet Services Pvt Ltd

A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra

Contact No.: 080 6926 5555 Email Id: care@trunet.co.in

GSTIN : 27AAWCS5174J2ZH



Tax Invoice

Invoice No : BG/23-24/12087	User Name : CKT276
Invoice Date : 2023-08-08	Payment Mode : Cash
State : Maharashtra	Billing Cycle : 90 Days(90 Days)
Pin Code : 400703	Billing Period : 2023-08-08 to 2023-11-06

Bill to Party

Name : PVG College Of Engineering PUNE VIDYARTHI GRIHA	Place of Supply : Mumbai
GST No. : 27AAATP1233A1Z7	PAN No. : AAATP1233A
Mobile No. : 7588025006	

Installation Address : S No 206,Dindori Road,Mhasrul,Panchwati,Nashik

Billing Address : 1786, Sadashiv Peth, Pune, Pune, Maharashtra, 411030

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	ILL-300-Mbps Internet Pack	9984	1	162500	9.00	14625.00	9.00	14625.00	191750
					Amount before Tax				162500
Total Invoice amount in words					Add : CGST (9.00 %)				14625.00
One Lakh Ninety One Thousand Seven Hundred And Fifty rupees only					Add : SGST (9.00 %)				14625.00
					Total Tax Amount				29250
Bank Details					Total Amount after Tax				191750

Kindly release your payment via NEFT/ RGTS mode using following details

Beneficiary Name : Sancfil Technologies ISPL

Bank A/C : 59200020003333

Bank Name : HDFC Bank

Branch Name : Vashi Sector 28

Bank IFSC : HDFC0009513

This is computer generated invoice and needs no signature

Sancfil Technologies Internet Services Pvt Ltd

A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in
GSTIN : 27AAWCS5174J2ZH



Tax Invoice

Invoice No : BG/23-24/23887	User Name : CKT276
Invoice Date : 07-Nov-2023	Payment Mode : Cash
State : Maharashtra	Billing Cycle : 90 Days(90 Days)
Pin Code : 400703	Billing Period : 07-Nov-2023 to 05-Feb-2024

Bill to Party

Name : PVG College Of Engineering PUNE VIDYARTHI GRIHA	Place of Supply : Mumbai
GST No. : 27AAATPI233AIZ7	PAN No. : AAATPI233A
Mobile No. : 7588025006	

Installation Address : S No 206,Dindori Road,Mhasrul,Panchwati,Nashik

Billing Address : 1786, Sadashiv Peth, Pune, Pune, Maharashtra, 411030

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	ILL-300-Mbps Internet Pack	9984	1	162500	9.00	14625.00	9.00	14625.00	191750
					Amount before Tax				162500
Total Invoice amount in words					Add : CGST (9.00 %)				14625.00
One Lakh Ninety One Thousand Seven Hundred And Fifty rupees only					Add : SGST (9.00 %)				14625.00
					Total Tax Amount				29250
Bank Details					Total Amount after Tax				191750

Kindly release your payment via NEFT / RGTS mode using following details

Beneficiary Name : Sancfil Technologies ISPL

Bank A/C : 59200020003333

Bank Name : HDFC Bank

Branch Name : Vashi Sector 28

Bank IFSC : HDFC0009513

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Sancfil Technologies Internet Services Pvt Ltd

A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in
GSTIN : 27AAWCS5174J2ZH



Tax Invoice

Invoice No : BG/23-24/34150	User Name : CKT276
Invoice Date : 07-Feb-2024	Payment Mode : Cash
State : Maharashtra	Billing Cycle : 90 Days(90 Days)
Pin Code : 400703	Billing Period : 07-Feb-2024 to 07-May-2024

Bill to Party

Name : PVG College Of Engineering PUNE VIDYARTHI GRIHA	Place of Supply : Mumbai
GST No. : 27AAATPI233AI27	PAN No. : AAATPI233A
Mobile No. : 7588025006 Email Id. : pvgcoenashik@gmail.com	
Installation Address : S No 206,Dindori Road,Mhasrul,Panchwati,Nashik	

Billing Address : 1786, Sadashiv Peth, Pune, Pune, Maharashtra, 411030

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	ILL-300-Mbps Internet Pack	9984	1	162500	9.00	14625.00	9.00	14625.00	191750
					Amount before Tax				162500
Total Invoice amount in words					Add : CGST (9.00 %)				14625.00
One Lakh Ninety One Thousand Seven Hundred And Fifty rupees only					Add : SGST (9.00 %)				14625.00
					Total Tax Amount				29250
Bank Details					Total Amount after Tax				191750
Kindly release your payment via NEFT/ RTGS mode using following details									
Beneficiary Name : Sancfil Technologies ISPL									
Bank A/C : 59200020003333									
Bank Name : HDFC Bank									
Branch Name : Vashi Sector 28									
Bank IFSC : HDFC0009513									

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Sancfil Technologies Internet Services Pvt Ltd

A-5, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in
GSTIN : 27AAWCS5174J2ZH



Tax Invoice

Invoice No : BG/24-25/5342	User Name : CKT276
Invoice Date : 11-May-2024 06:03:14 PM	Payment Mode : Cash
State : Maharashtra	Billing Cycle : 90 Days(90 Days)
Pin Code : 400703	Billing Period : 11-May-2024 to 09-Aug-2024

Bill to Party

Name : PVG College Of Engineering PUNE VIDYARTHI GRIHA	Place of Supply : Mumbai
GST No. : 27AAATPI233AI27	PAN No. : AAATPI233A
Mobile No. : 7588025006 Email Id. : pvgcoenashik@gmail.com	
Installation Address : S No 206,Dindori Road,Mhasrul,Panchwati,Nashik	
Billing Address : 1786, Sadashiv Peth, Pune, Pune, Maharashtra, 411030	

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
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Beneficiary Name : Sancfil Technologies ISPL									
Bank A/C : 59200020003333									
Bank Name : HDFC Bank									
Branch Name : Vashi Sector 28									
Bank IFSC : HDFC0009513									

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