



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Internet Lease Line Details

Sr. No.	Year	Model	Bill Period	Invoice No./Source	Remark
1	2023-2024	Internet Lease line (150 MBps)	May 2023 to July 2023	ATS/23-24/0187	Renewal
2	2023-2024	Internet Lease line (150 MBps)	Aug. 2023 to Oct. 2023	ATS/23-24/0189	Renewal
3	2023-2024	Internet Lease line (150 MBps)	Nov. 2023 to Jan. 2024	ATS/23-24/0279	Renewal
4	2023-2024	Internet Lease line (150 MBps)	Feb 2024 to March. 2024	ATS/23-24/0401	Renewal

LAB Administrator



PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

Principal

The S.I.A College of Higher Education

Tax Invoice

 <p>AIRNET TELECOM SERVICES SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST Phone no.: 7700088454 Email: accounts@airnet- telecom.com GSTIN: 27FVMPS4102M1Z1 State: 27-Maharashtra</p>	Invoice No. ATS/23-24/0187	Date 25-08-2023				
	Place of supply 27-Maharashtra	PO date 03-10-2022				
	PO number SIAC/293/22-23	Service Period (01/05/2023-31/07/2023)				
	Service Type ILL Service Managed	Implement Location Dombivali				
Bill To THE S.I.A COLLEGE OF HIGHER EDUCATION P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203 State: 27-Maharashtra						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00
	Total		1		₹ 4,500.00	₹ 29,500.00
Invoice Amount In Words Twenty Nine Thousand Five Hundred Rupees only			Amounts: Sub Total ₹ 29,500.00 Total ₹ 29,500.00 Received ₹ 0.00 Balance ₹ 29,500.00			
Payment mode Credit						
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00
Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00
Terms and conditions: Thanks for doing business with us!			Company's Bank details: Bank Name : ICICI BANK LIMITED, THANE Bank Account No. : 003505501010 Bank IFSC code : ICIC0000035 Account holder's name : Airnet Telecom Services			
			For, : AIRNET TELECOM SERVICES  Authorized Signatory			

Tax Invoice

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	Due Date: 11-11-2023	Place of supply 27-Maharashtra																															
	PO date 03-10-2022	PO number SIAC/293/22-23																															
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	Implement Location DOMBIVLI																																
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	Due Date: 20-02-2024	Place of supply 27-Maharashtra
	PO number SIAC/293/22-23	Service Period (01/02/2024-31/03/2024)
	Service Type ILL Service Managed	Implement Location Dombivali

Bill To

THE S.I.A COLLEGE OF HIGHER EDUCATION

P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	150_MBPS_2_MONTHS	998422	1	₹ 16,667.00	₹ 3,000.06 (18%)	₹ 19,667.06
	Total		1		₹ 3,000.06	₹ 19,667.06

Invoice Amount In Words

Nineteen Thousand Six Hundred Sixty Seven Rupees only

Payment mode

Credit

Amounts:

Sub Total ₹ 19,667.06

Round off - ₹ 0.06

Total ₹ 19,667.00

Received ₹ 0.00

Balance ₹ 19,667.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	₹ 16,667.00	9%	₹ 1,500.03	9%	₹ 1,500.03	₹ 3,000.06
Total	₹ 16,667.00		₹ 1,500.03		₹ 1,500.03	₹ 3,000.06

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name : ICICI BANK LIMITED, THANE

Bank Account No. : 003505501010

Bank IFSC code : ICIC0000035

Account holder's name : Airnet Telecom Services

For, : AIRNET TELECOM SERVICES



Authorized Signatory