



**CSIBER TRUST'S  
COLLEGE OF NON-CONVENTIONAL  
VOCATIONAL COURSES FOR WOMEN,  
KOLHAPUR**



Xerox machine



WI-FI facility



19:20

Karnataka Bank Ltd.,  
Branch: SIDER CAMPUS BRANCH  
KOLHAPUR

Date: 7 JUN 2021

Money Quick (RTGS) Customer's Counterfoil.  
Received application for details furnished below:

Details of Applicant:

SB/CA/OD A/c Number: 173

Name: CNCVCW, Kol.

Amount: ₹ 236000 -

Charges: ₹ 5 -

Total: ₹ 236000 -

Amount in words: Two Lacs  
Thirteen Six Thousand only.

Cheque Number: 176447 Date: 7 JUN 2021

Details of Beneficiary:

Bank: Axis Bank Ltd.

Branch: Gagan Kind Rr.

IFSC (11 Characters): UT130001636

SB/CA/OD A/c Number: 920030064383932

Name: Gagan Communication Studio

For Office Use

KARNATAKA BANK LTD.  
SIDER CAMPUS BRANCH  
KOLHAPUR  
7 JUN 2021  
TRANSFER

Authorized Signatory

Note: The Bank shall not be liable for any loss or damage arising or resulting from delay in transmission, delivery or non-delivery of Electronic messages or any mistake, omission or error in transmission or any delay thereof or in deciphering the message from any cause whatsoever, or from its misinterpretation received or the action of the destination Bank or any other act even beyond control. The terms & conditions given overleaf and detailed terms & conditions are published in www.karnatakabank.com

PTD



**Tax Invoice**

MCN.51

<b>Gazon Communications India Ltd.(20-21)</b> 28, Parason House, Venkatesh Nagar Jaina Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No.	Dated
	GAZ/LL/20-21/31	15-Jun-2021
Buyer Chhatrapati Shahu Institute of business education and research(CSIBER) - CSIBER, Shivaji University, Vidyanagar, Kolhapur -416004 State Name : Maharashtra, Code : 27	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		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> The principal, CNCVCW, Kolhapur 01-06-2021 - 30-11-2021 csibr_200mbps_6m 1300000	998422				2,00,000.00
2	<b>CGST Output 9%</b>				9 %	18,000.00
3	<b>SGST Output 9%</b>				9 %	18,000.00
<b>Total</b>						<b>₹ 2,36,000.00</b>

Amount Chargeable (in words) **INR Two Lakh Thirty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
<b>Total</b>	<b>2,00,000.00</b>		<b>18,000.00</b>		<b>18,000.00</b>	<b>36,000.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Only**

**Company's Bank Details**  
 Bank Name : Axis Bank Ltd CC A/c- 920030064383932  
 A/c No. : 920030064383932  
 Branch & IFS Code: Ganesh Khind Branch & UTIB0001636  
 for Gazon Communications India Ltd.(20-21)

Company's PAN : AAECG8392G

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Internet Leased Line charge for CNCVCW

*[Handwritten Signature]*

- 176447

<b>PAID RTGS</b>	
Date - 17/06/2021	
Bank -	
Chq. - 176447	
Amt. - ₹. 2,36,000/-	
Checked by	Passed by

