

2021-22

PAID	CASH /CHEQUE
Date :-	12/8/21
Ch. No.:-	
Bill No.:-	130
Amount:	9050/-

VIVEK CABLE NET (JOISTER BROADBAND)

PRO. Mr. Deep Yogesh Shet.

Goregaon-Raigad

Mob No.7057903099

Name:- Doshi Vakil College , Date:-22/03/021

Router 5 Pcs	Rs.5500/-
Desktop Switch 1 pcs	Rs.750/-
Wire Bundle	Rs.1600/-
Setup&Maintaince	Rs.1200/-
Total Amount	Rs.9050/-

Please give cheque with the name of Deep Yogesh Shet.

Note:-Router and Switch have 3 yrs warrenty.Physically

Damage and burnt not be replace.

VIVEK CABLE NET
Prop.: Deep Yogesh Shet
Goregaon, Dist. Raigad
Mob. No.: 7057903099.

Deep Shet

12.08.21

Ch.No. 190024
Dt. 11/8/21

Joister

PAID	CASH / CHEQUE
Date :-	28/10/2021
Ch. No.:-	
Bill No.:-	242
Amount:-	5899/-

TAX INVOICE

JOISTER INFOSERVE PVT LTD
 136-, Shiv Shakti industrial estate,
 Behind Times Square building, Andheri
 Kurla Road, Marol Naka, Andheri East,
 Mumbai - 400059.
 GSTIN : 27AAJCS2264E2ZC

Invoice No.: OCTINV71298	Invoice Date : 26/10/2021
SO No : 72578	Date : 26/10/2021
Package : 30Mbps_Ultd_H	Sub Package : Annually
Customer ID: 156069	Username : 919423838191
Static IP : No	Status: Unpaid
Email :	Expiry Date : 26/10/2022

Customer Name & Installation Address :
 Poshivakils vakil arts college
 SHRIJI NAGAR COMPLEX GOREGAON DATTA MANDIR GOREGAON
 MAHARASHTRA INDIA 402103
 Registered Mobile : 9423838191

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
			5899	5899	31/10/2021

SN/SAC	Description	Quantity	Unit Cost	Total
	30Mbps_Ultd_H (26/10/2021 - 26/10/2022)	1	₹ 4999 (+)	₹ 4999
			CGST @ 9% on ₹ 4999 (+)	₹ 449.91
			SGST @ 9% on ₹ 4999 (+)	₹ 449.91
			GRAND TOTAL	₹ 5898.82
			Balance Due	₹ 5899

Total Amount In Words:- Five Thousand Eight Hundred and Ninety Nine Rupees Only

Instructions:
 Please pay by DD/Crossed Cheque in favor of " JOISTER INFOSERVE PVT LTD "
 Past dues are to be paid immediately in order to avoid disconnection of services.
 CIN No: U30007 MH 2005 PTC 154396
 PAN No: AAJCS2264E
 Pay through NEFT / IMPS / RTGS:
 Beneficiary Name: JOISTER INFOSERVE PVT LTD
 Branch: Marol-Mumbai Bank Name: HDFC Bank Ltd.
 Bank Account Number: 50200023514928
 SWIFT Code: HDFC0000592, MICR Code: 400240076

For any queries please contact us on Tel (+91): 22-6905 6905, Email: connectsupport@joister.com, Website: www.joister.com

This is computer generated invoice, Signature is not required.

Cheque Received. Cheque No. "147755"

Deep Yogesh Shinde

JBR

(Deep Yogesh Shinde)

EXOM

24/2/22
59
202

TAX INVOICE

JOISTER INFOSERVE PVT LTD
 136, Shiv Shakti Industrial estate,
 Behind Times Square building, Andheri
 Kurla Road, Marol Naka, Andheri East,
 Mumbai - 400059.
 GSTIN : 27AAJCS2264E2ZC
 HSN Code : 998422

Invoice No.: JANINV85989
 SO No : 87288
 Package : 20Mbps_Ultd_H

Invoice Date : 21/01/2022
 Date : 21/01/2022
 Sub Package : Monthly

Customer Name & Installation Address :
 Doshi vakil college library
 - SHRIJI NAGAR COMPLEX GOREGAON DATTI MANDIR GOREGAON MAHARASHTRA INDIA
 402103
 Registered Mobile : 8652498080

Customer ID: 156071
 Static IP : No
 Email :

Username : 918652498080
 Status: Paid
 Expiry Date : 20/02/2022

Previous Balance	Payment	Adjustments	Total Amount Due	Due Date
0	707		707	26/01/2022

HSN/SAC	Description	Quantity	Unit Cost	Total
998422	20Mbps_Ultd_H (21/01/2022 - 20/02/2022)	1	₹ 599 (+)	₹ 599
			CGST @ 9% on ₹ 599 (+)	₹ 53.91
			SGST @ 9% on ₹ 599 (+)	₹ 53.91
			GRAND TOTAL	₹ 707

PAID CASH/CHEQUE
 Date :-
 Ch. No.:-
 Bill No.:-
 Amount:-

Total Amount In Words:- Seven Hundred and Seven Rupees Only

Instructions:
 1. Please pay by DD/Crossed Cheque in favor of " JOISTER INFOSERVE PVT LTD "
 2. Past dues are to be paid immediately in order to avoid disconnection of services.
 3. CIN No: U30007 MH 2005 PTC 154396
 4. PAN No: AAJCS2264E
 5: Pay through NEFT / IMPS / RTGS:
 Beneficiary Name: JOISTER INFOSERVE PVT LTD
 Branch: Marol-Mumbai Bank Name: HDFC Bank Ltd.
 Bank Account Number: 50200023514928
 IFSC Code: HDFC0000592, MICR Code: 400240076

Please give cheque with the name of Deep Yogesh shet.

PAID CASH/CHEQUE
 Date :-
 Ch. No.:-
 Bill No.:-
 Amount:-

Received
 24/2/22

If any queries please contact us on Tel (+91): 22-6905 6905, Email: connectsupport@joister.com, Website: www.joister.com

*T&C Apply

MicroSys

72, Ram Maruti Road, Near Hotel Laukik,
Vengurla – 416516, Dist.-Sindhudurg
Mob. – 9422077511, 9422096906
Off.- (02366) 262505/262015

TAX INVOICE

PAID	CASH /CHEQUE
Date :-	
Ch. No.:-	
Bill No.:-	
Invoice No/Unit:-	013
Invoice Date:	04.08.2021

Customer Name & Address :
The Principal
Doshi Vakil Arts, G.C.U.B.Science & Commerce College,
Goregaon,Raigad

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2021 TO 31.05.2022 Applicable for all exams during academic year 2021-22 <i>Handwritten: 201525 Dt. 4/8/21</i>	1	10000.00	--	10000.00

In Words - Rupees Eleven Thousand Eight Hundred Only	Total Amount	10000.00
	SGST@9%	900.00
	CGST@9%	900.00
	IGST@18%	
	Grand Total	11,800.00

GSTIN No: 27AOYPG8973N1ZN w.e.f. 01.07.2017
PAN No. : AOYPG8973N

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

Receiver's Signature



For MicroSys
Handwritten Signature
Authorised Signatory

SUBJECT TO VENGURLA JURISDICTION