



Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066

INVOICE			
Mr Ms. ICOWHME Mangamant		INVOICE DATE	12-02-2023
Flat No.-Gut no 04		INVOICE NO.	364/22-23
Address - Engmeeg college Waluj opp bajaj company		DUE DATE	Immediate
Mobile Contact No:-9637923196		CUSTOMER ID	ICOWHME
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SKY 100Mbps Unlimited 6Month [15-08-2022 TO 11-02-2023]	5200.00	5200.00
GST No. :27AAICR6805MIZV HSN/SAC No :998422		AMOUNT	4406.78
		SGST @ 9%	396.61
		CGST @ 9%	396.61
		TOTAL AMOUNT	5200.00
		NET AMOUNT:	5200.00
Rupees in Words:- Five Thousand, Two Hundred only			
Remarks:- 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted service. 3. Subject To Jurisdiction Aurangabad Maharashtra		For Riyaz Internet Services Private Limited	
 Bank Name SBI Ch.No/On/br 02/03/23 Paid Amount 5200/-			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Pl pay online

23/03/23

28/03/23
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International Centre of
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Aurangabad



Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmampura

Aurangabad Maharashtra 431005
9225306066



Mr/Ms. ICOEIEM E Mangaymant

Flat No -Gut no 04

Address:- Engnreeg college Waluj opp bajaj company

Mobile/Contact No:-9637923196

INVOICE DATE	16-08-2022
INVOICE NO.	163/22-23
DUE DATE	Immediate
CUSTOMER ID	ICOEIEM

INVOICE SUMMARY

Sr. No	Description	Rate	Amount(INR)
1	SKY_100Mbps_Unlimited_6Month [15-08-2022 TO 11-02-2023]	5200.00	5200.00
	AMOUNT		4406.78
	SGST @ 9%		396.61
	CGST @ 9%		396.61
	TOTAL AMOUNT		5200.00
	NET AMOUNT:		5200.00

GST No.: 27AICR6805M1ZV
HSN/SAC No :998422

Rupees in Words:- Five Thousand, Two Hundred only

Remarks:-

1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited."
2. Please clear your dues on time to enjoy uninterrupted services.
3. Subject To Jurisdiction Aurangabad Maharashtra

For Riyaz Internet Services Private Limited



Authorised Signatory

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Recommended for approval
6/2/2023

6/2/2023

pay online

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Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066

INVOICE			
Mr/Ms. ICCEIEM E Mangamant		INVOICE DATE	12-01-2021
Flat No - Gut no 04		INVOICE NO	RIS/19-20/823
Address - Engneeg college Waluj opp bajaj company		DUE DATE	Immediate
Mobile/Contact No:		CUSTOMER ID	ICCEIEM
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	40Mbps [19-11-2020 TO 17-02-2021]	8200.00	8200.00
GST No. :27AAICR6805M1ZV HSN/SAC No :998422		AMOUNT	8200.00
		SGST @ 9%	625.42
		CGST @ 9%	625.42
		TOTAL AMOUNT	8200.00
		NET AMOUNT:	8200.00
Rupees in Words:- Eight Thousand, Two Hundred only		For Riyaz Internet Services Private Limited	
only Remarks:- 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.			
		Authorised Signatory	

Internet Bill

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Interest

Internet Backup dine charges

HRN No - 907

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Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066



INVOICE			
Mr Ms. ICOEIE M Mangamant		INVOICE DATE	19-11-2019
Flat No:-Gut no 04		INVOICE NO.	RIS/19-20/4438
Address:- Engnreeg college Waluj opp bajaj company		DUE DATE	Immediate
Mobile Contact No:-		CUSTOMER ID	ICOEIE M
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	50Mbps_1000GB_5Mbps_Unlimited_180Days [19-11-2019 TO 17-05-2020]	8200.00	8200.00
CIR-MU 743 GST No. :27AAICR6805M1ZV HSN/SAC No :998422 		AMOUNT	6949.15
		SGST @ 9%	625.42
		CGST @ 9%	625.42
		TOTAL AMOUNT	8200.00
		NET AMOUNT:	8200.00
Rupees in Words:- Eight Thousand, Two Hundred only			
Remarks:- 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Riyaz Internet Services Private Limited Authorised Signatory	

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Internet charges

19/11/2019
System Admin

for approval
6/11/19



PAY BY BANK

Bank Name.
Ch.No. 2102001...28/11
Paid Amount... 8200/-

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Aurangabad

Invoice

International centre of excellence in
Engineering And Management (ICEEM)
GSTIN NO : N/A

SBS
SEVA BROADBAND SERVICES



Invoice date
30-06-2018
Due date
05-07-2018
Invoice number
SBSWL/309

SEVA BROADBAND SERVICES
Shop No:05, Vardhman Complex,
Mahavir Chowk, C-252/1,
MIDC, Waluj,
Aurangabad-431136
Contact Details:
Phone:0240-656 8888/9820760199
Email ID: waluj@sevabroadband.com
GSTI NO :-ZADHF57390H1ZK

Internet LeaseLine Charges

Description	HSN/SAC	qty	Unit price	Tax	Amount
2Mb_LeaseLine_3Months	998422	3	5,600.00	CGST + SGST 18%	16,800.00
Sub-total				CGST	₹ 16,800.00
				SGST	₹ 1,512.00
				Total	₹ 19,824.00

Total in words
Rupees Nineteen Thousand Eight Hundred Twenty Four

Notes

Bank Details For NEFT/RTGS/NEFT
Account Name: Seva Broadband Services.
Account Number: 111504180000423
IFSC Code:- SVCB0000115
Bank Name :- SVC Co-Operative Bank Ltd.
Branch Name:- Waluj

Validity Details
FROM:-01-JUNE-2018 TO 31-AUG-2018

BILL PAID BY BANK
Bank Name: TSSB
Ch.No. 185264 Dtd. 12/9/18
Paid Amount ... 19824



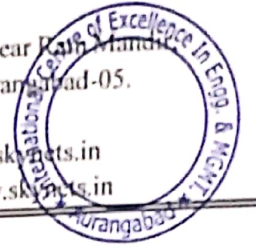
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Aurangabad

Aurangabad



INTERNET BILL
Invoice

Sardar Tower, Near Rajwade Mandir
Osmanpura, Aurangabad-05.
Ph. 9225306066
Email: skynet@skynets.in
Web: http://www.skynets.in



Customer Name: ICOEIEM
Engineering and Management

Address: Gut no 4&5 Opp Bajaj Company,
Pandharpur waluj Aurangabad 431136

Contact No: 9665008369

Email:

Account No: ICOEIEM

Device: Wired

Tariff Plan: SKY_200Mbps_Unlimited_6Months

Bill No: 625/23-24

Bill Date: 20-12-2023

Previous Balance	Previous Payment Received	Total Current Charges	Total Amount Due (₹)	Payment After Due Date
₹ 0.00	₹ 0.00	₹ 9,676.00	₹ 9,676.00	₹ 9,676.00

Current Bill Details

Current Charges Total ₹ 8,200.00

CGST 9% ₹ 738.00

SGST 9% ₹ 738.00

Total Current Charges ₹ 9,676.00

GSTIN 27KTCPS5624H1Z8

SAC 9984

- Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan is received.
- For new Tariff Plan visit our website www.skynets.in
- For uninterrupted services kindly pay your bill within due date.
- In case of personal cash / cheque pick up Rs 25/- plus taxes will be levied.

This is a Computer Generated Invoice and does not require any Signature

For billing queries, Technical Assistance call on 8329593303 or mail on skynetbrodband3@gmail.com

Remittance Slip (To be filled by Customer)

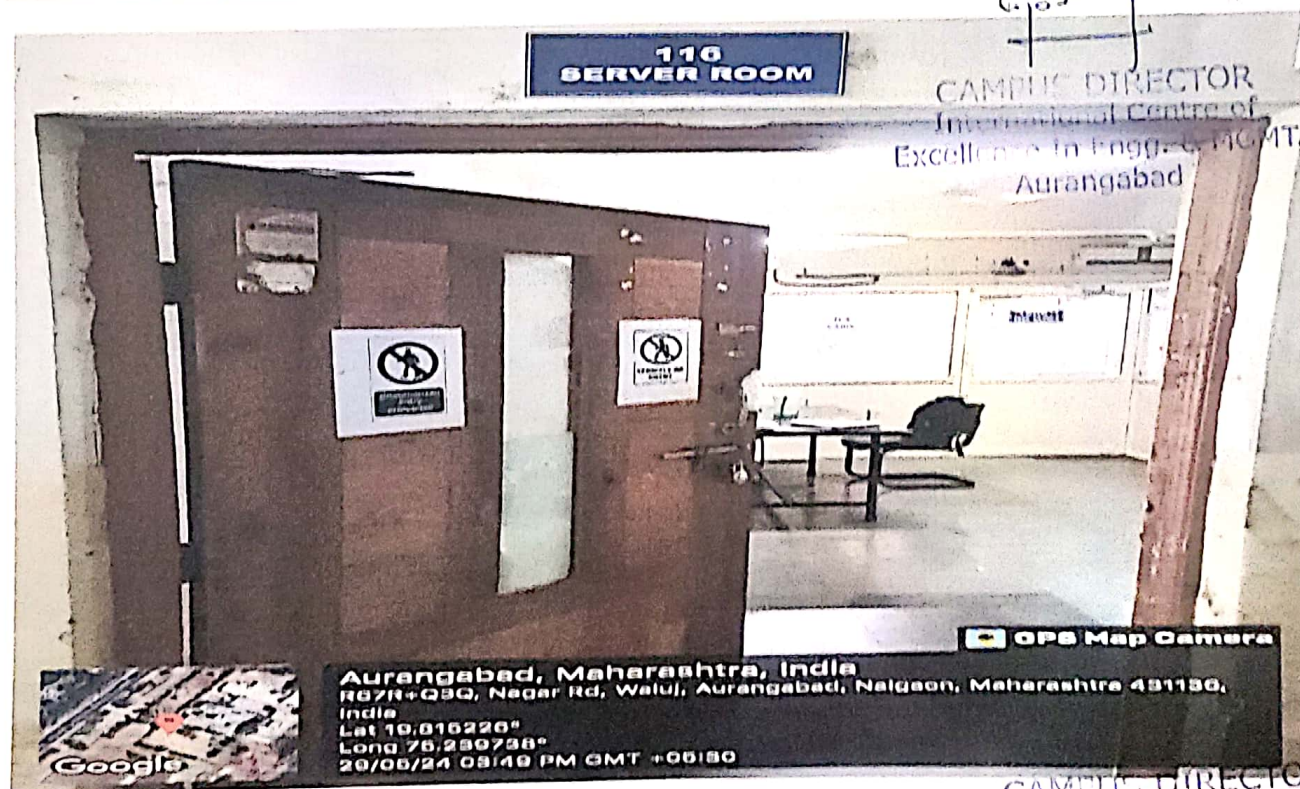
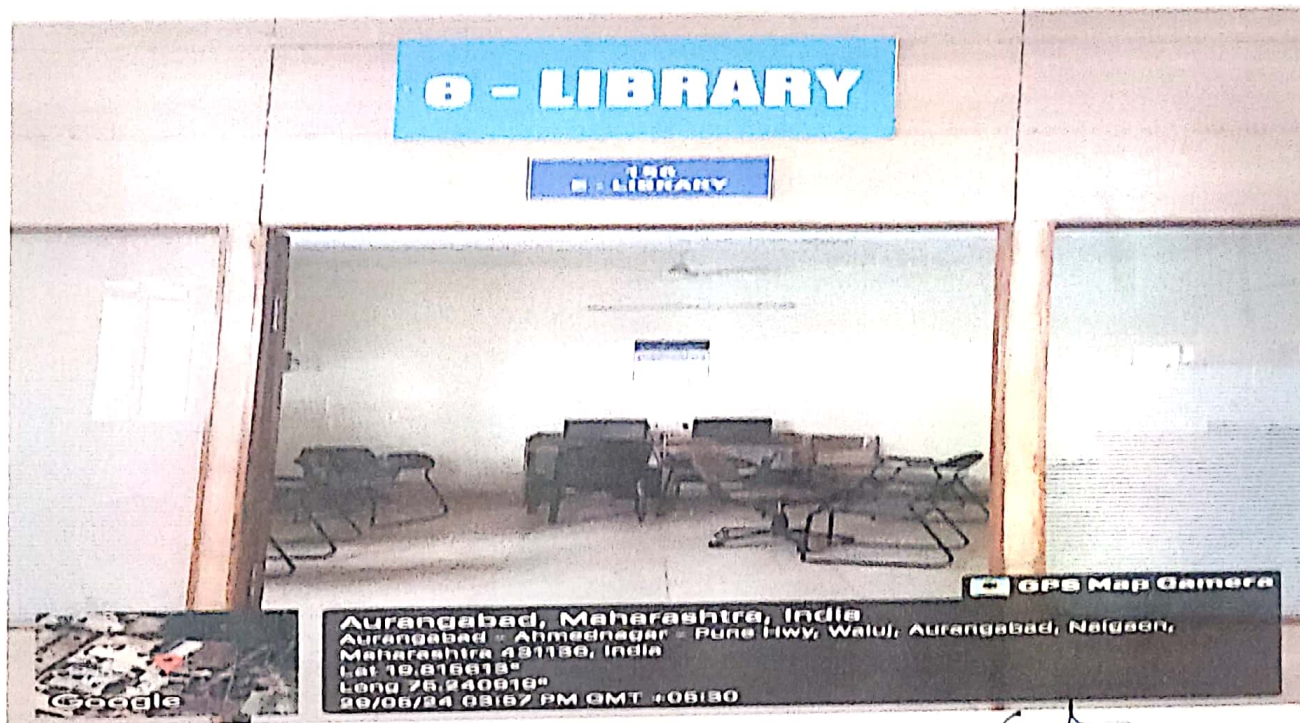
ACCOUNT NO.	AMOUNT TO BE PAID	BILL NO.	BILL DATE
ICOEIEM	₹ 9,676.00	625/23-24	20-12-2023

PAYMENT DETAILS

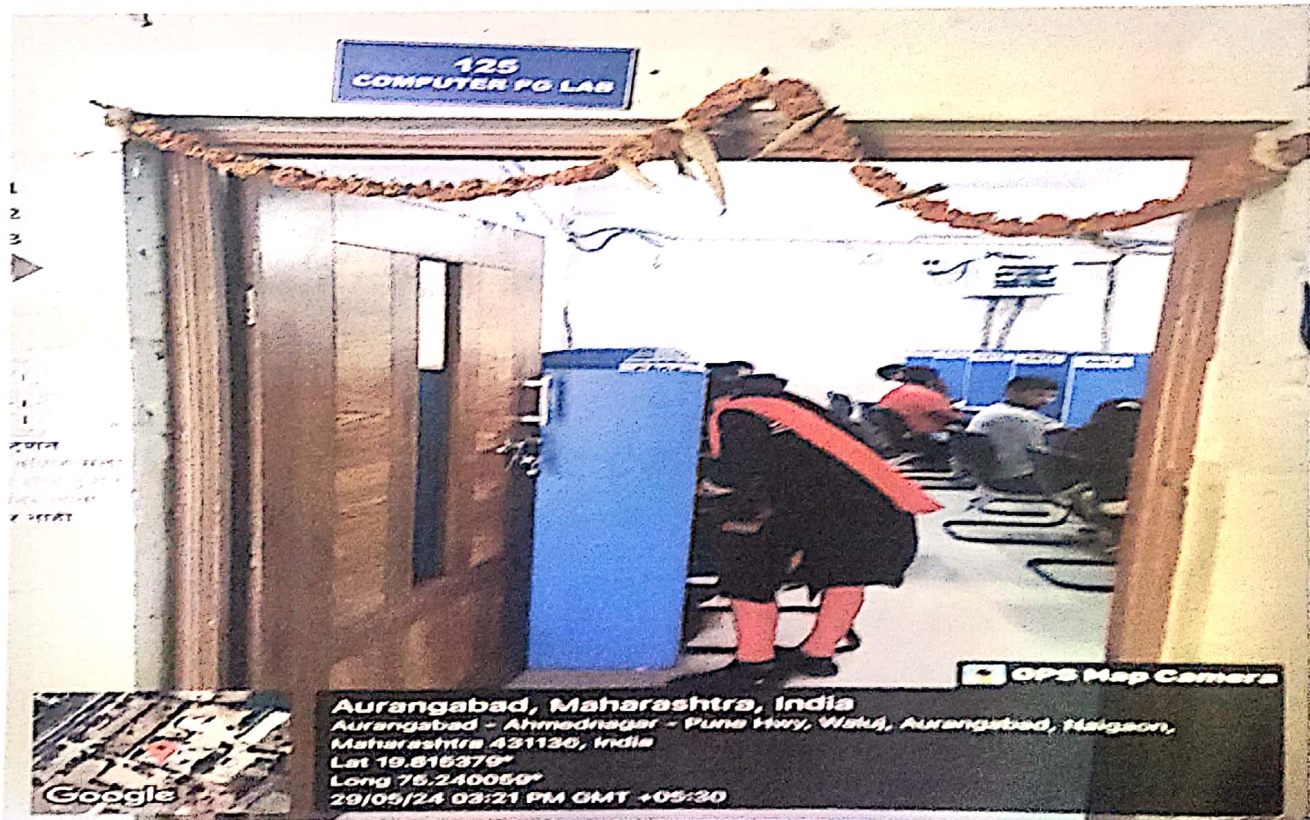
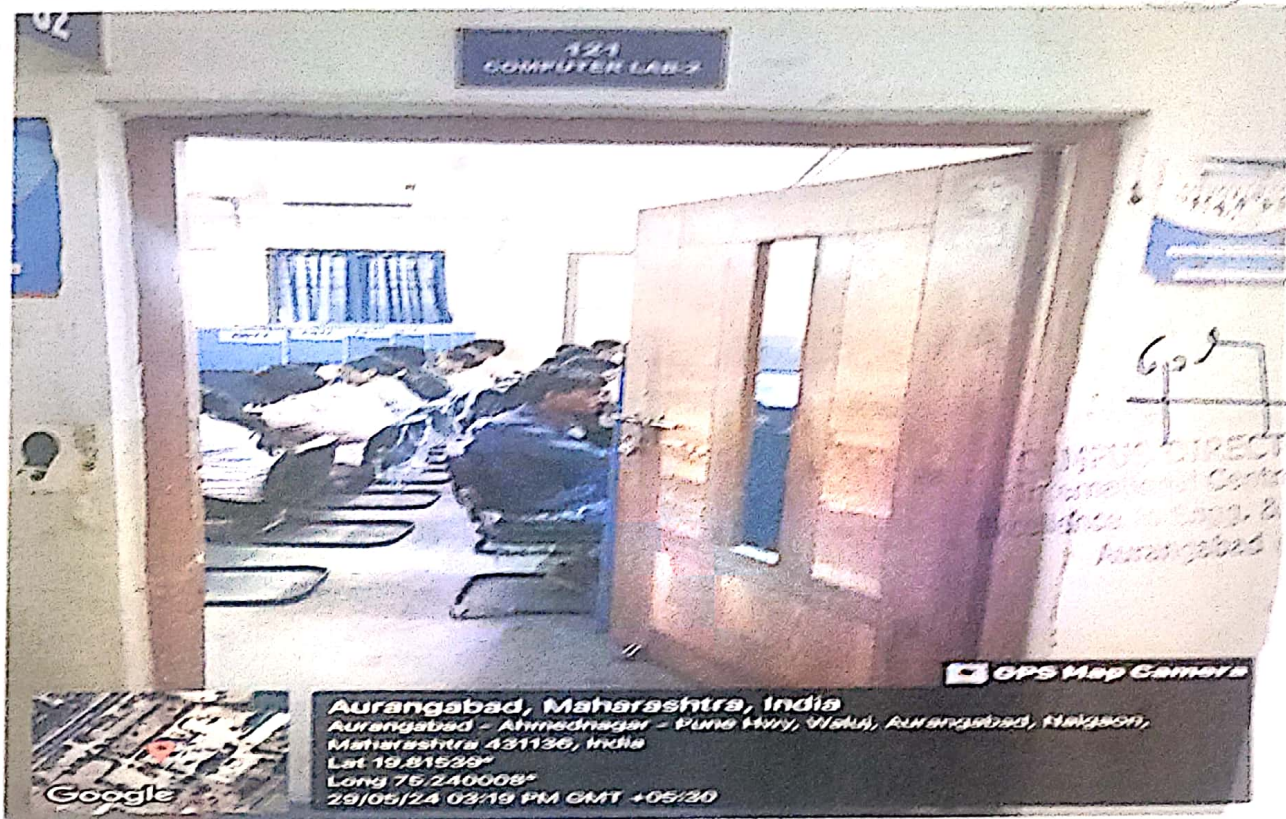
NAME OF BANK	ACCOUNT NO	IFSC CODE	BRANCH	AMOUNT
BANK OF BARODA	04600200001096	BARB0AURANG	MAIN BRANCH	₹ 9,676.00

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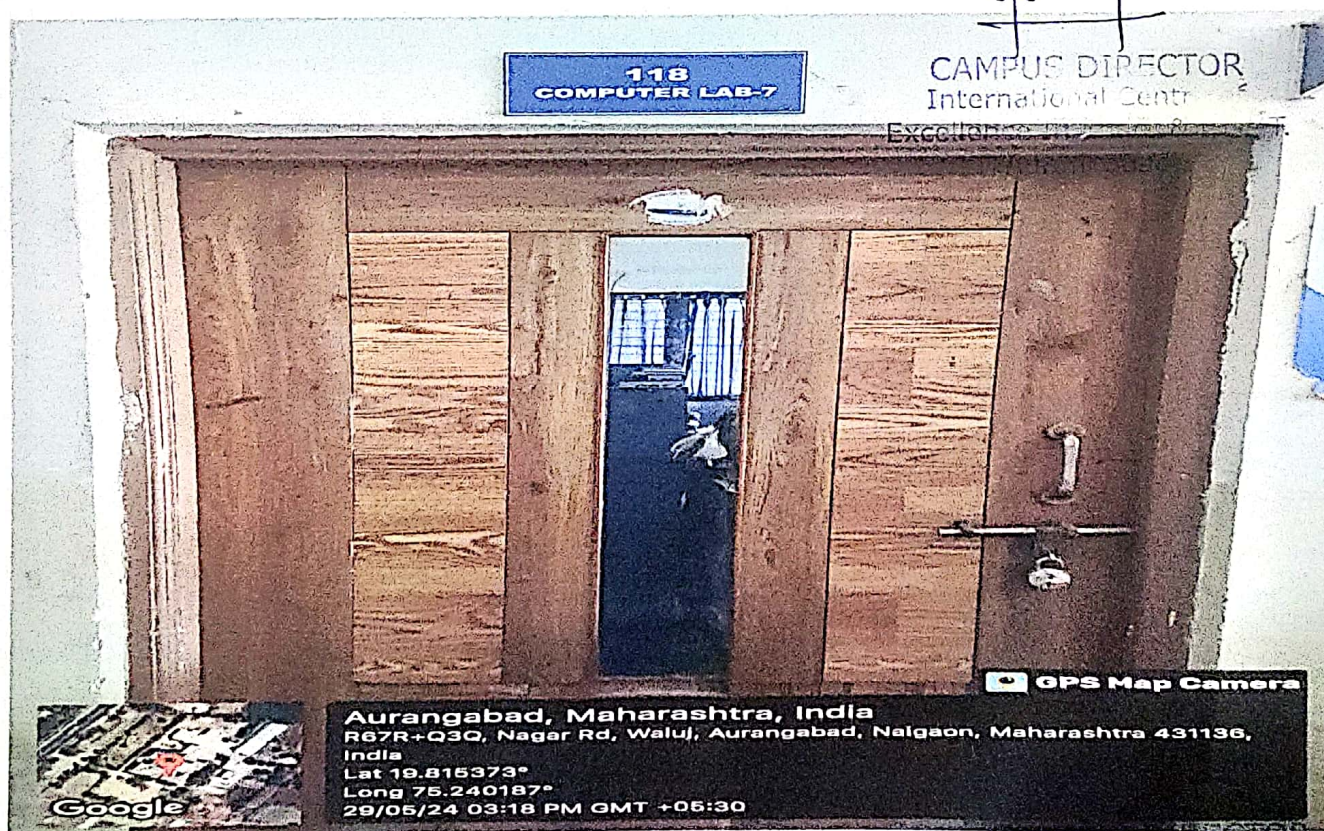
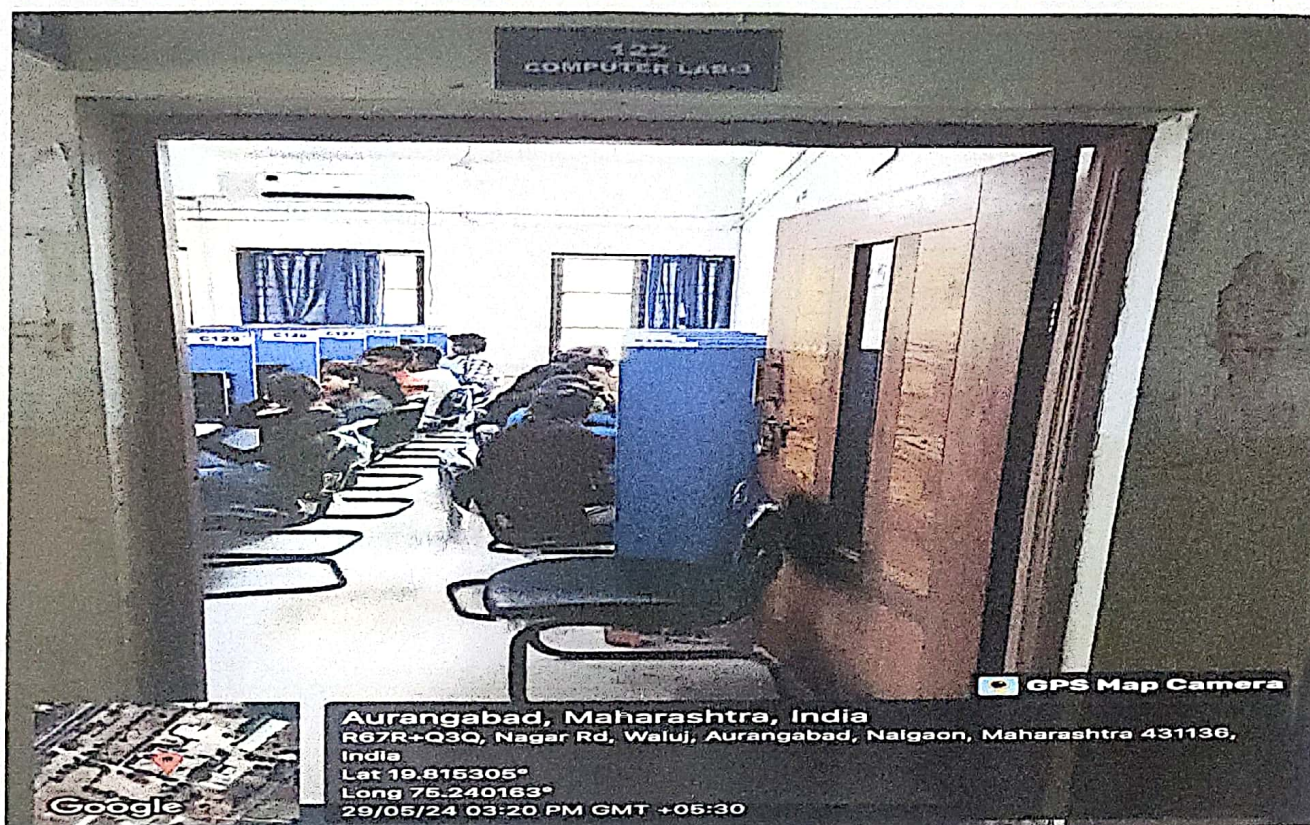
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Telephone : 0240 - 2558101 to 10 | Telefax 0240 - 2558111
Website : www.iceemabad.com | E-mail : director@iceemabad.com



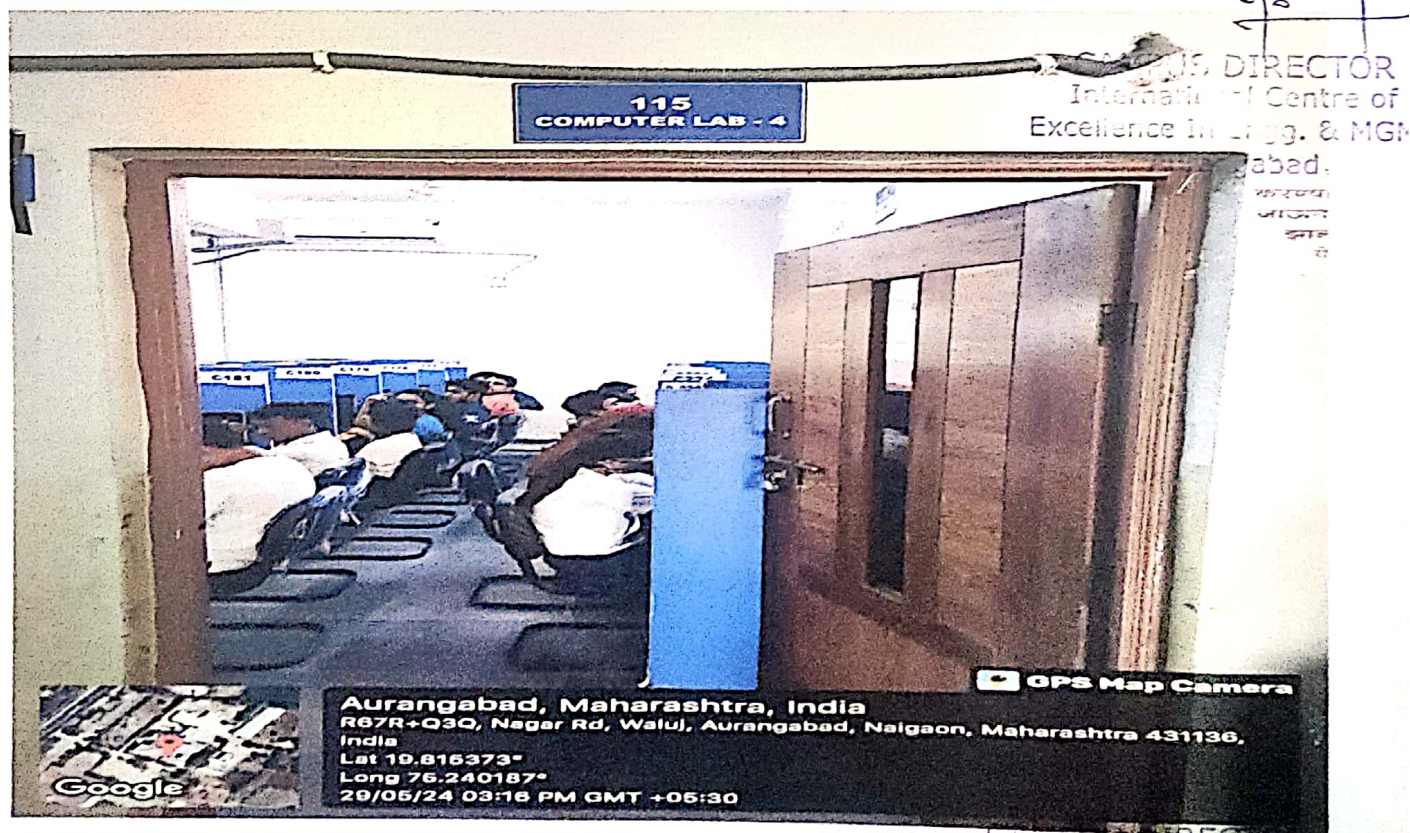
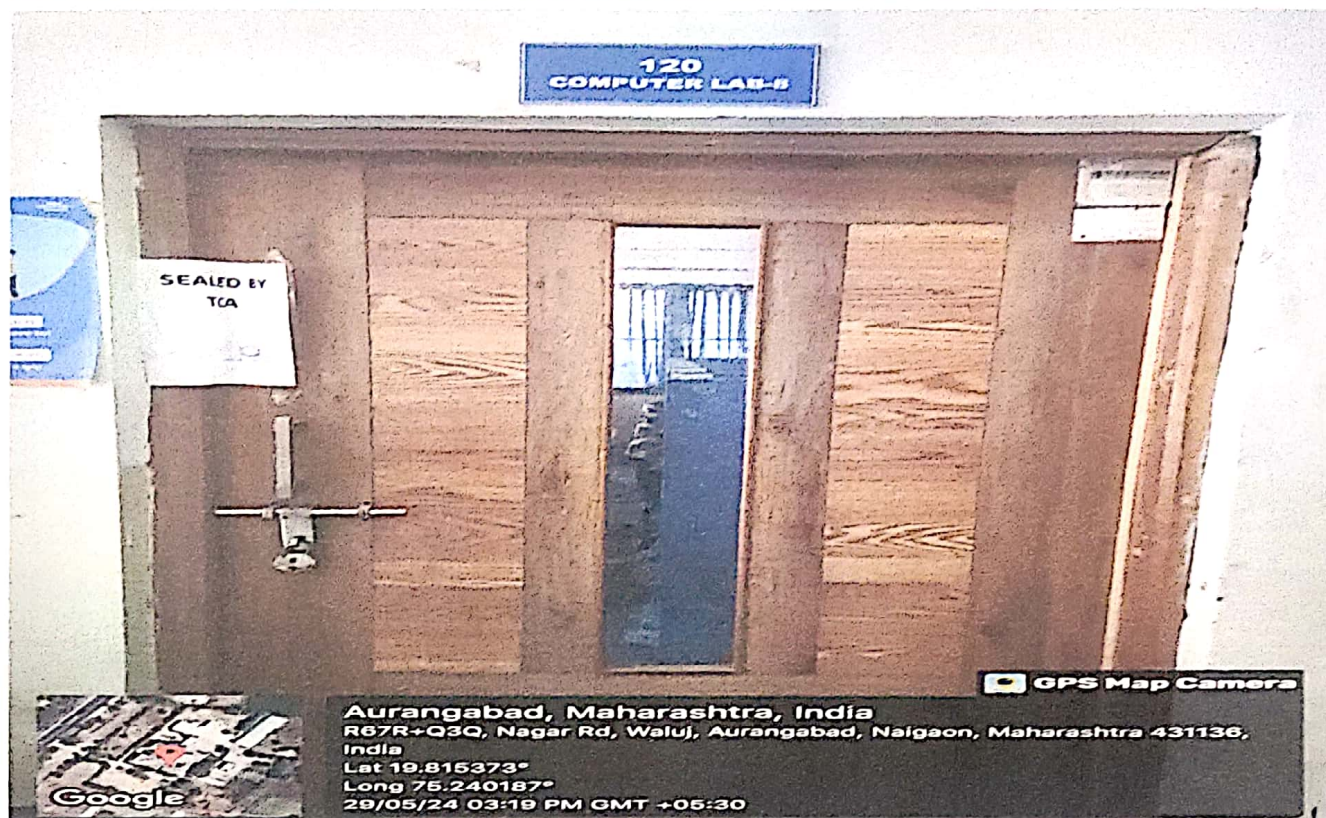
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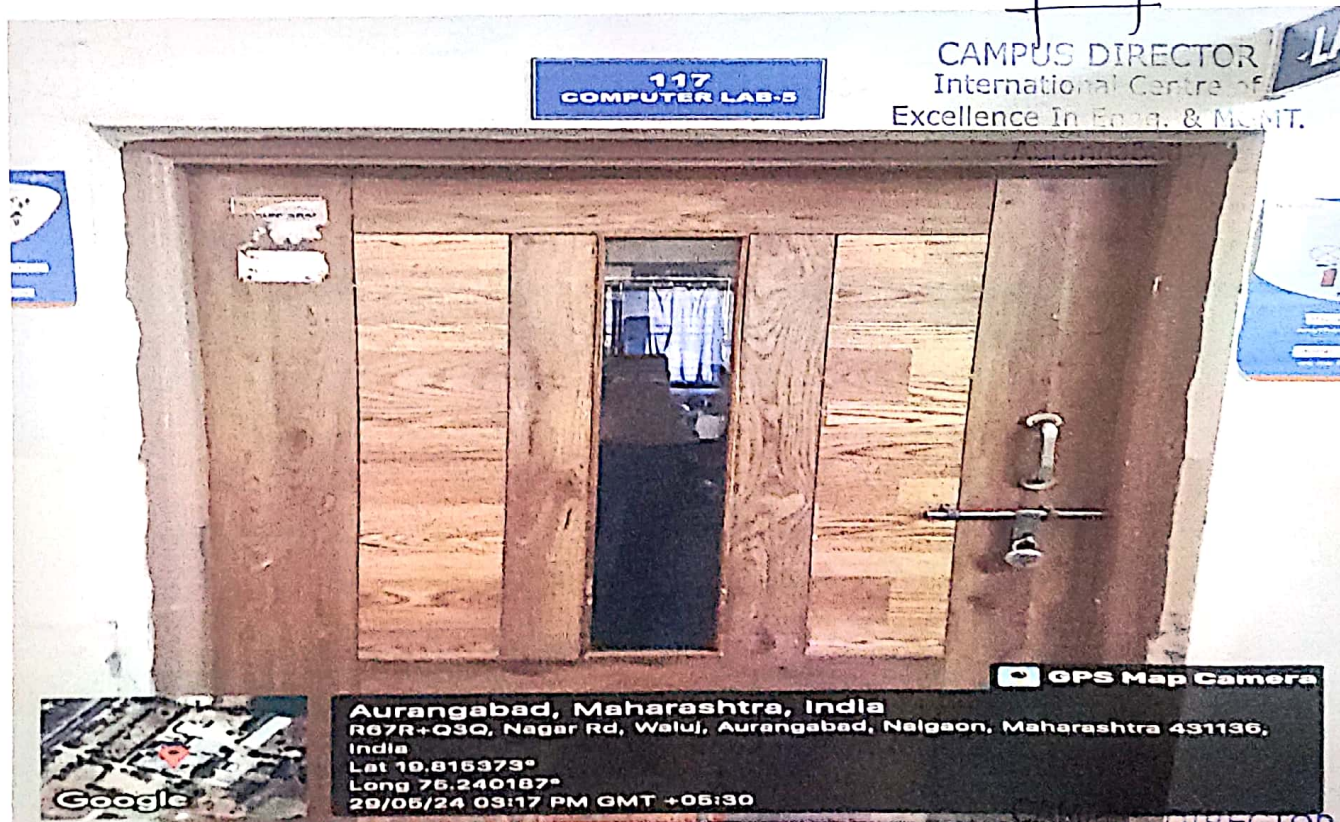
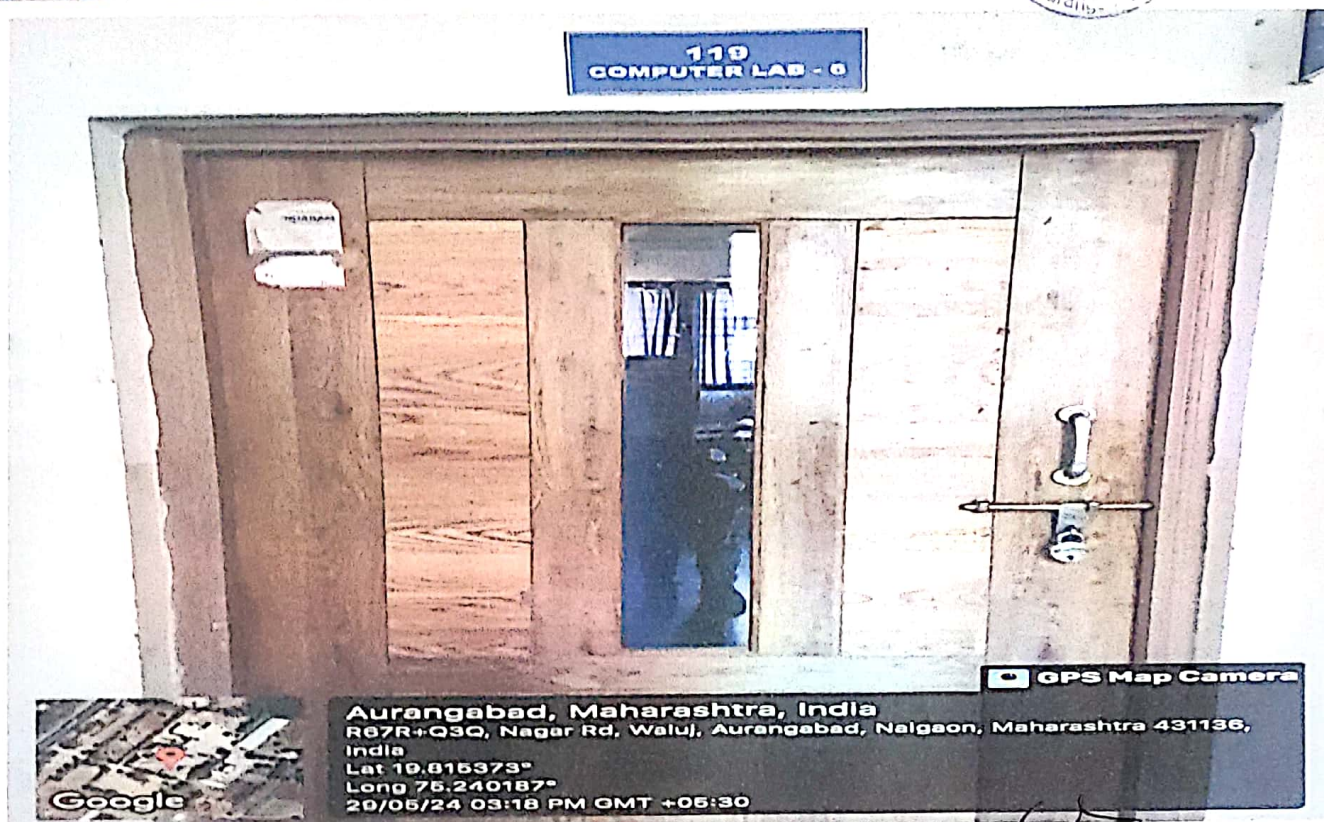
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**324
SEMINAR HALL**



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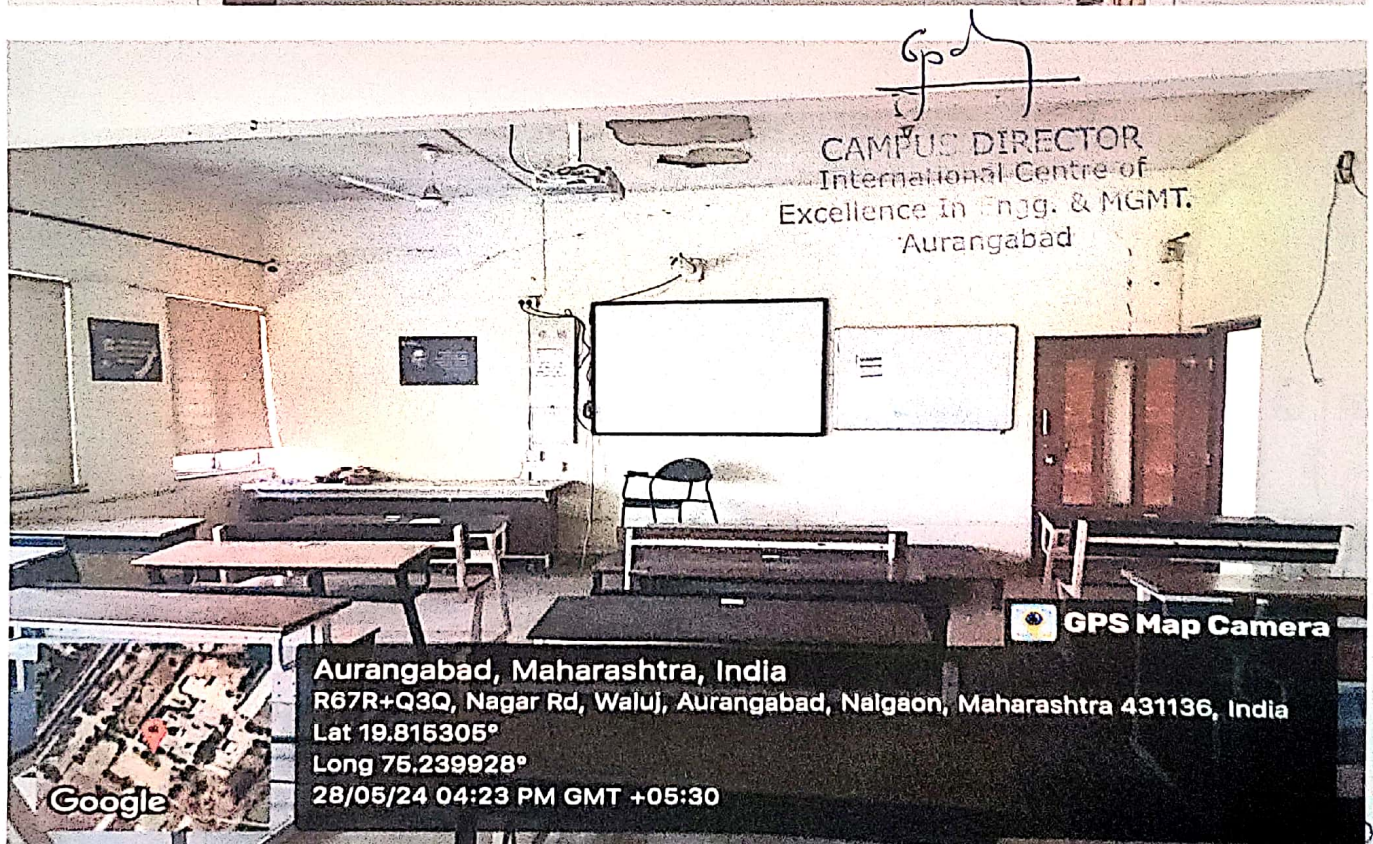
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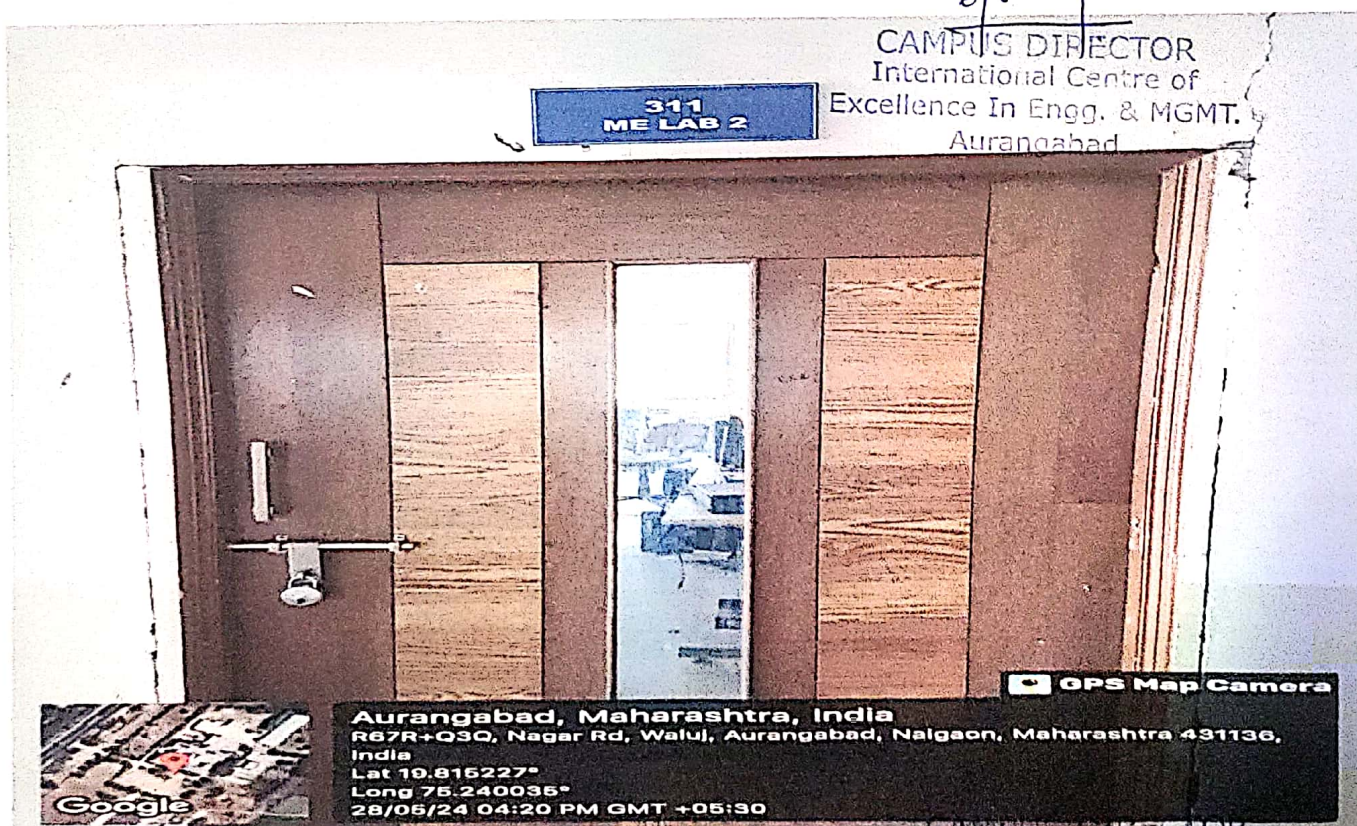
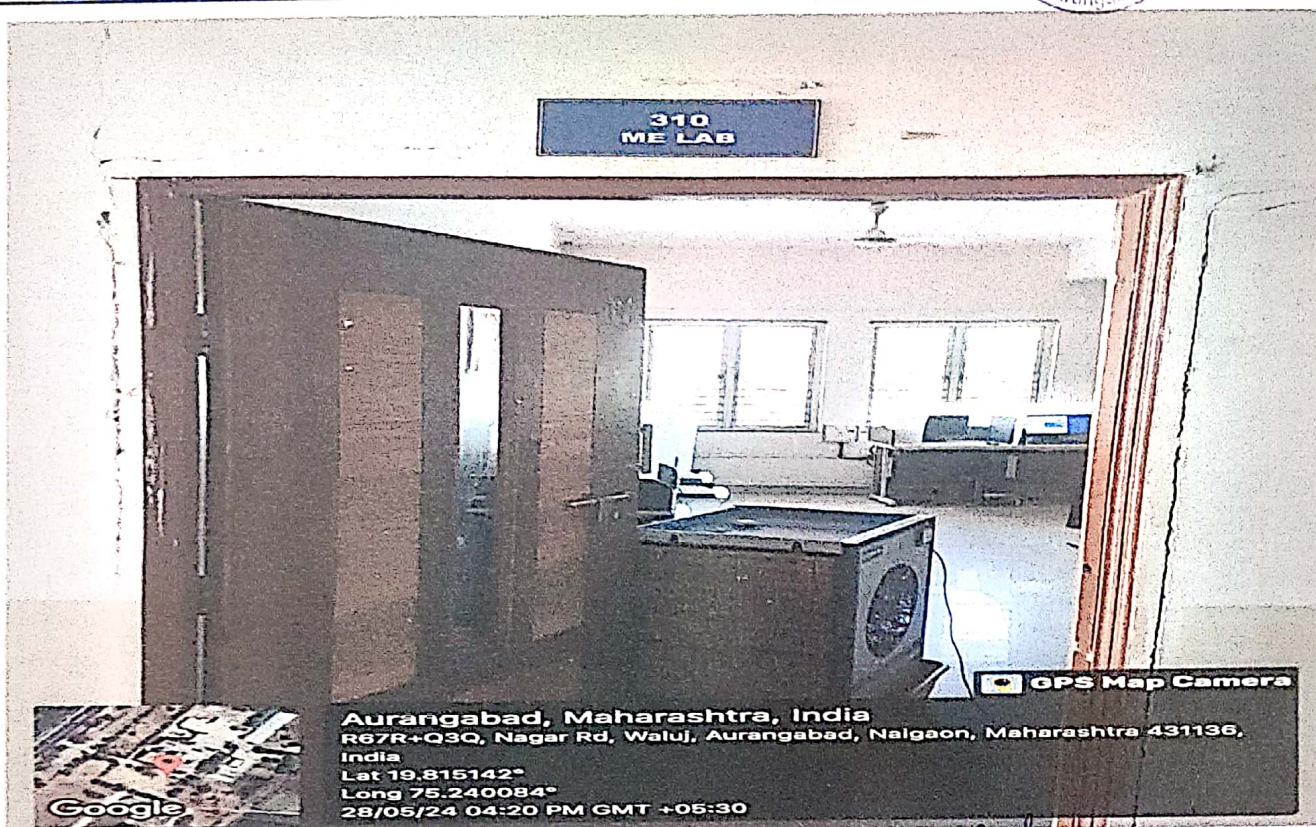
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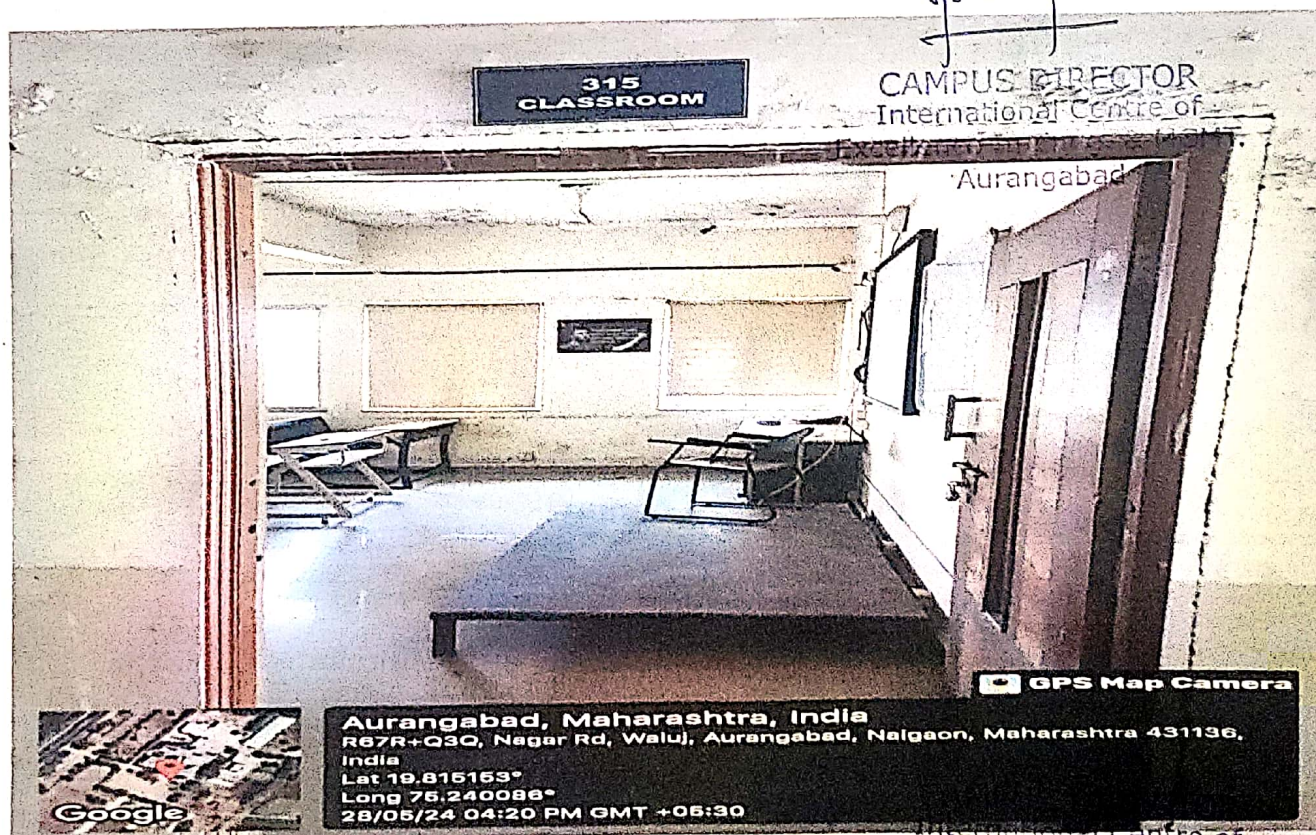
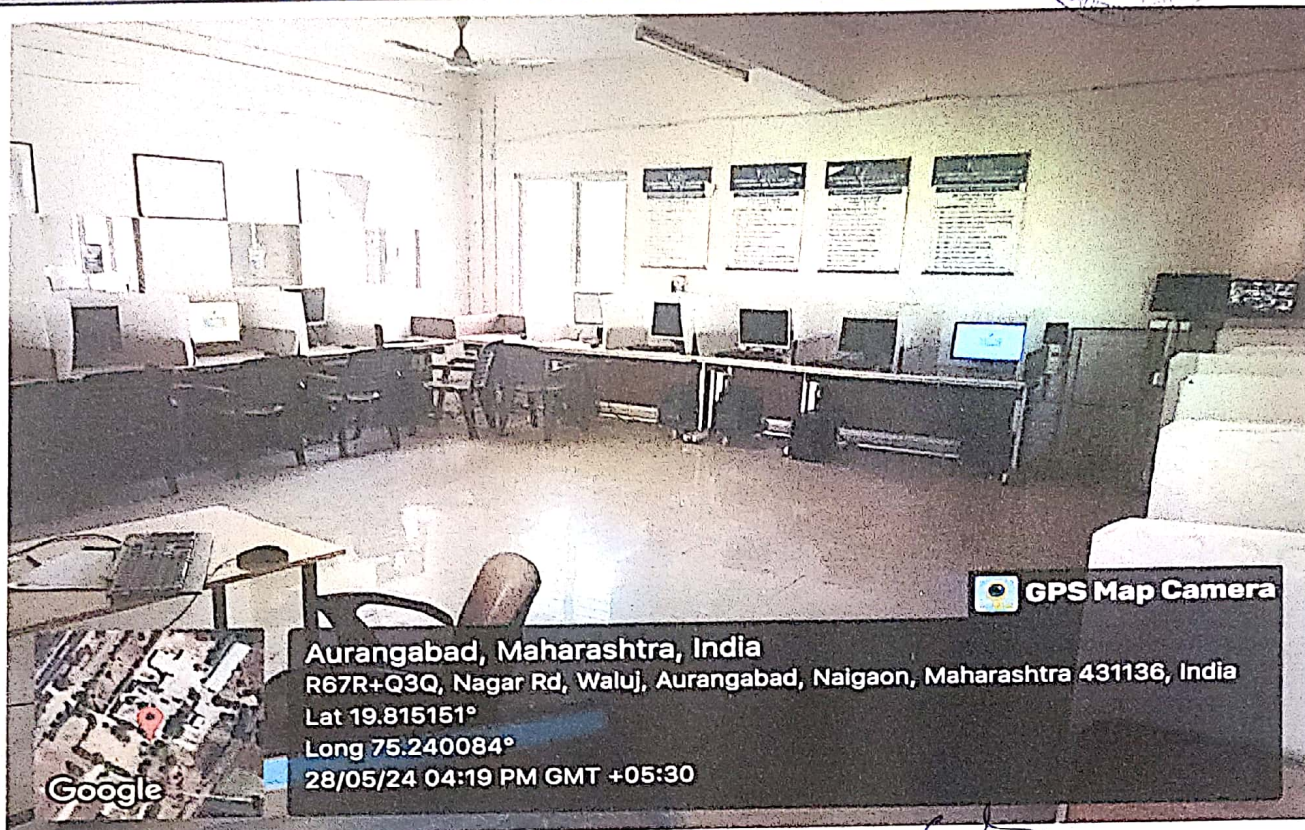
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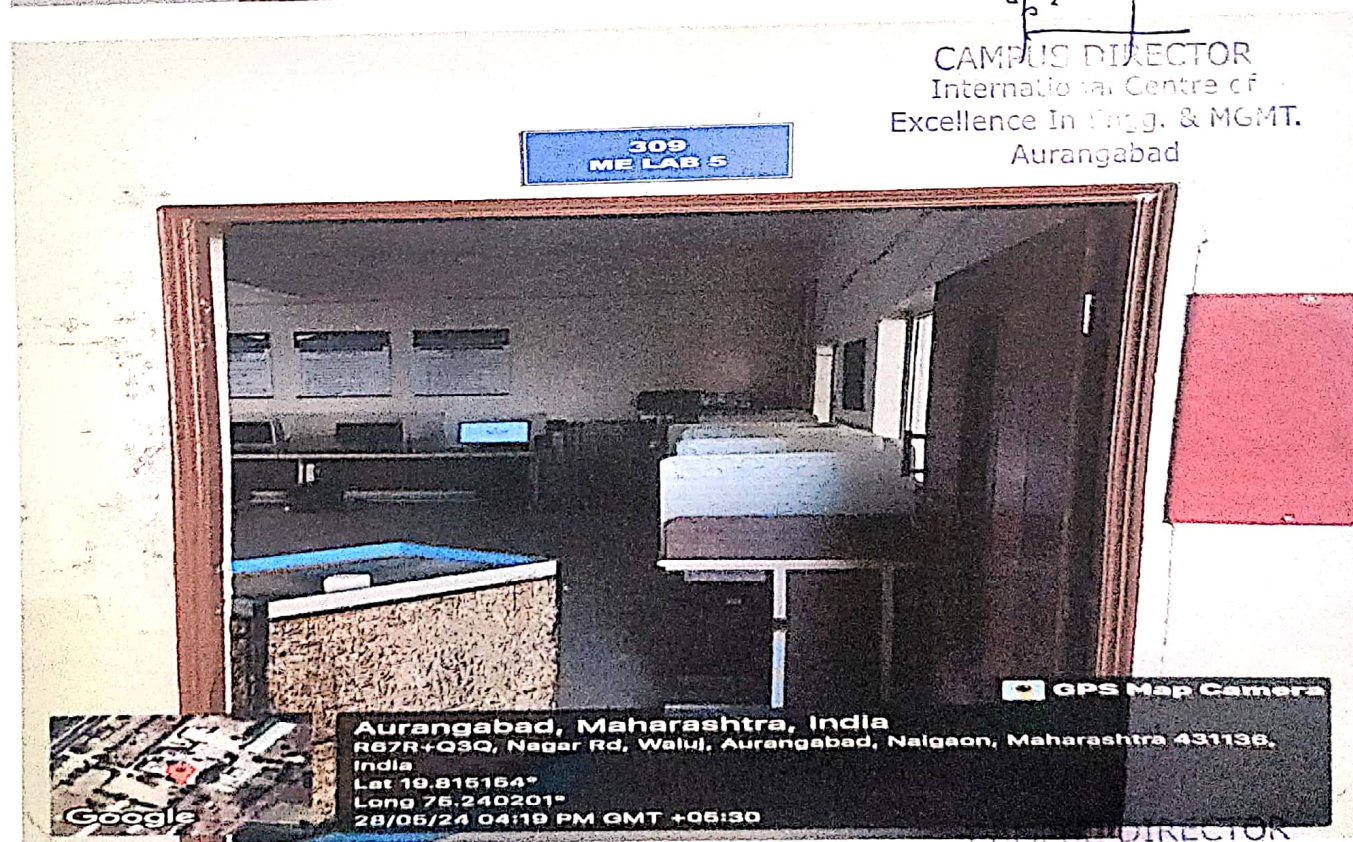
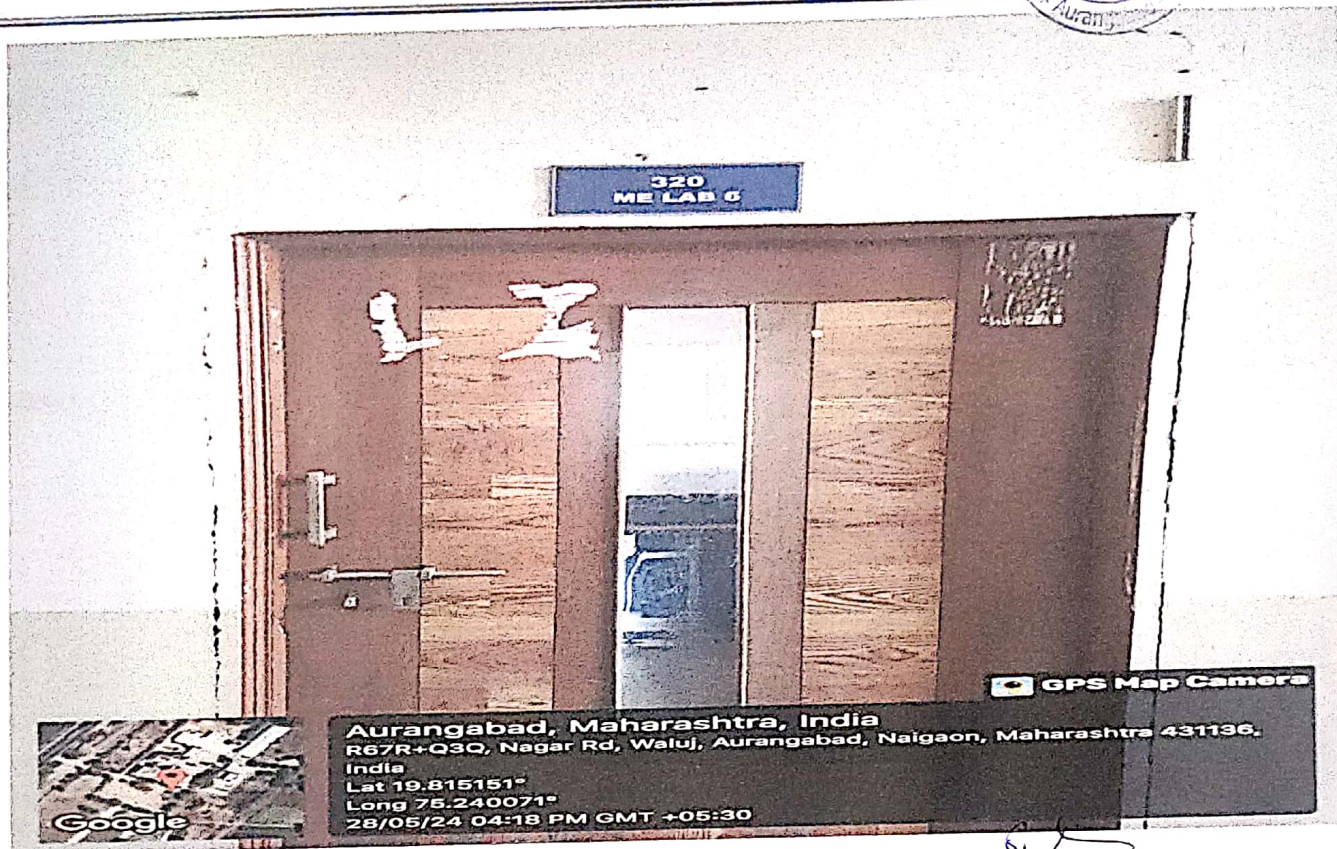
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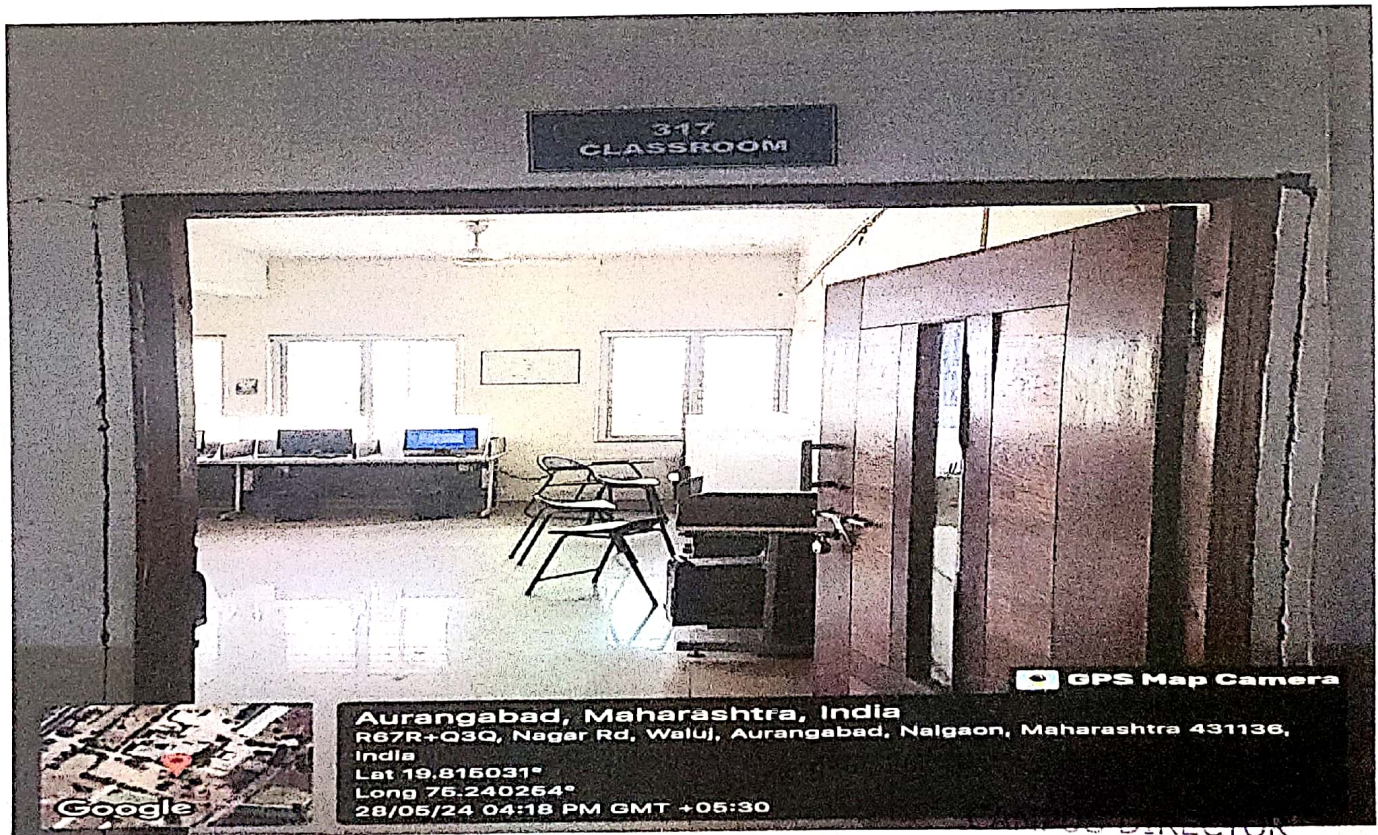
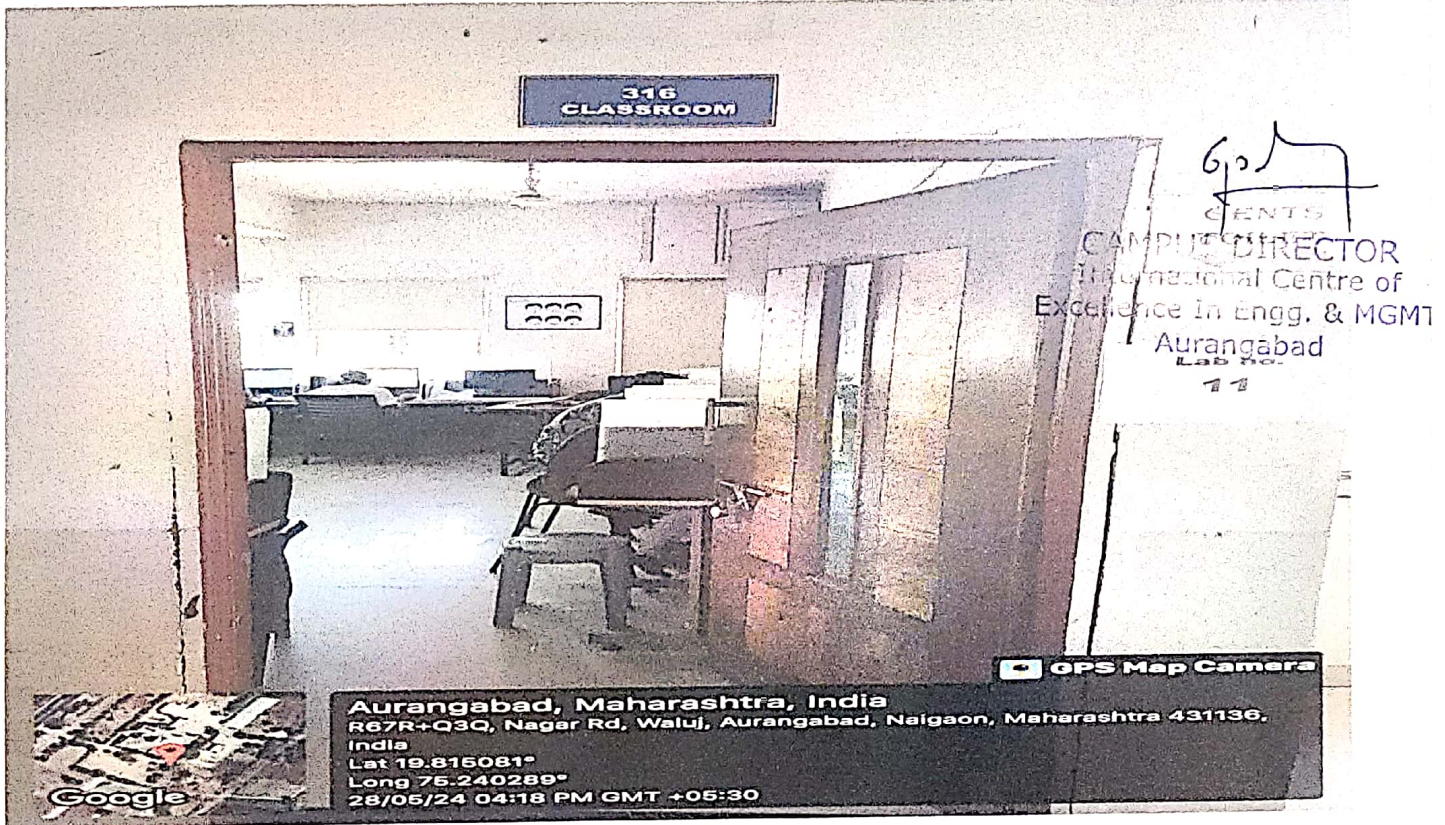
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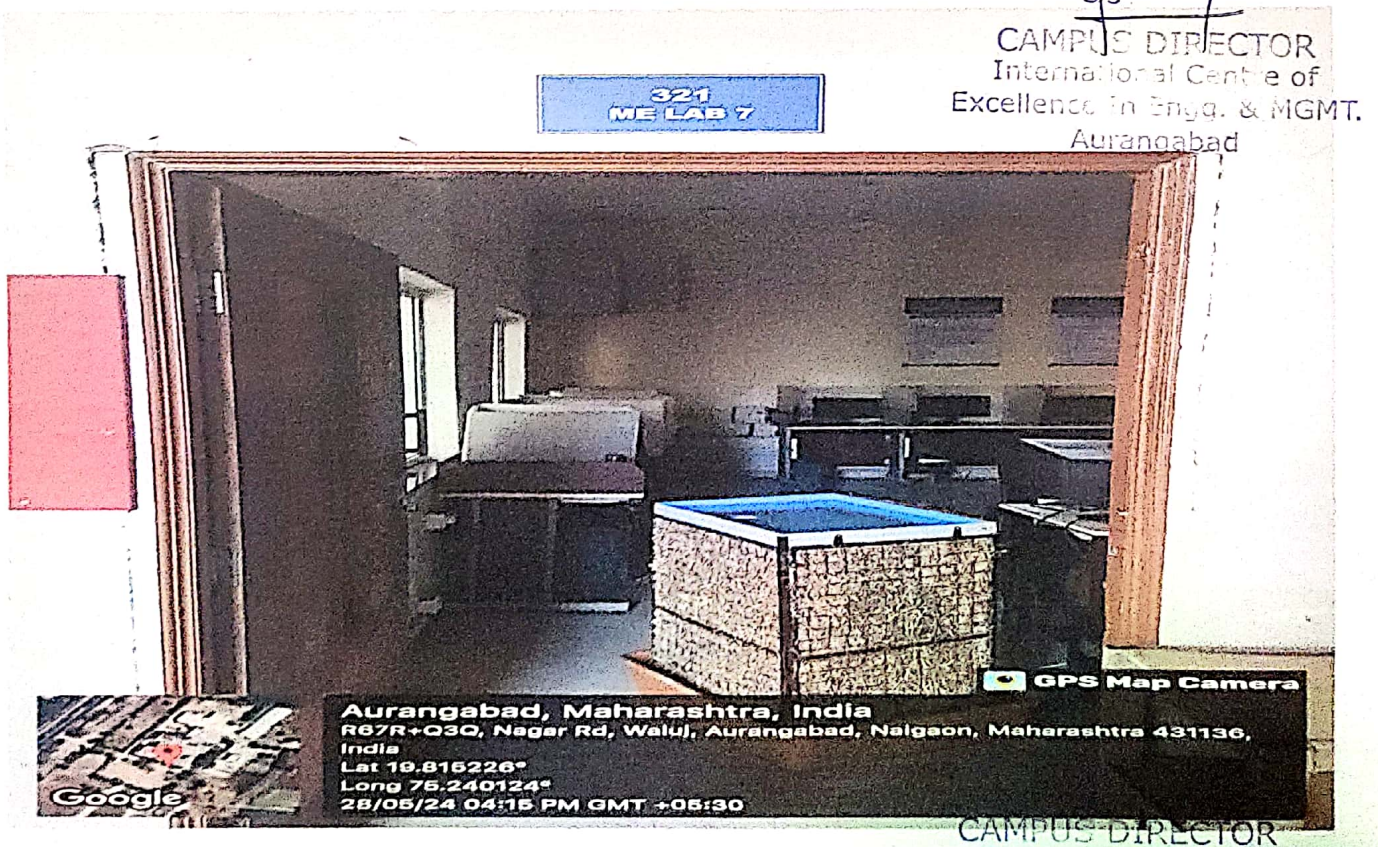
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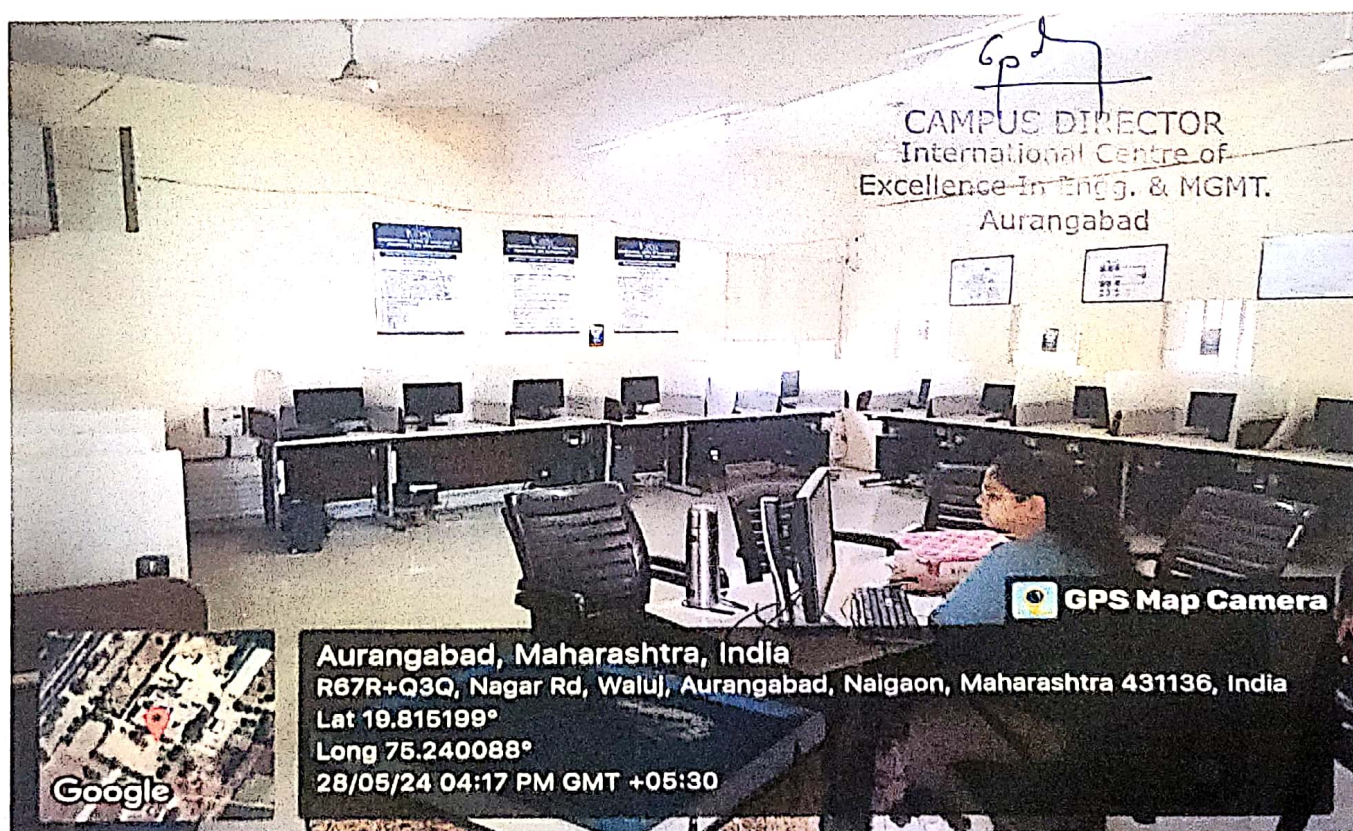
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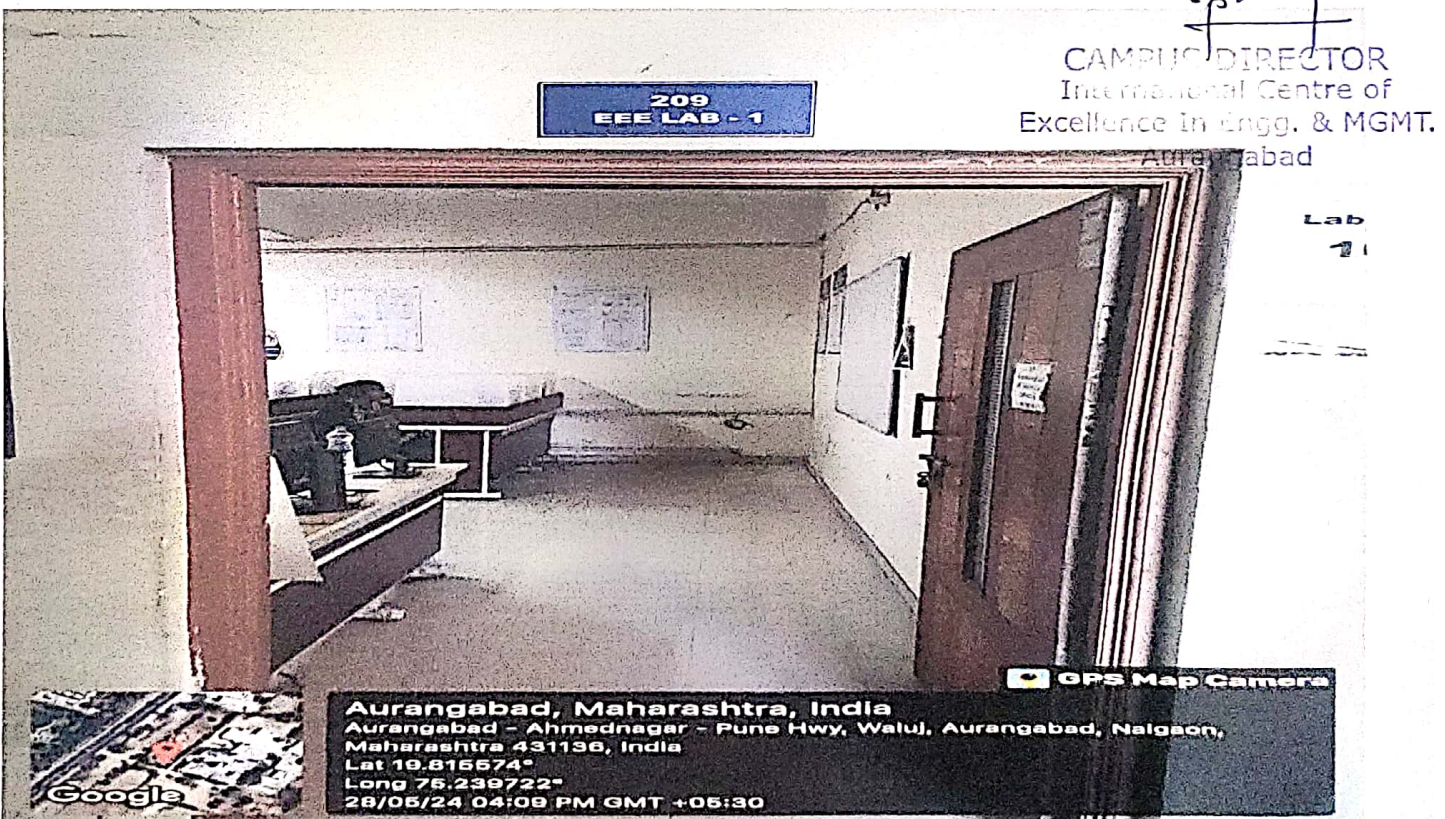
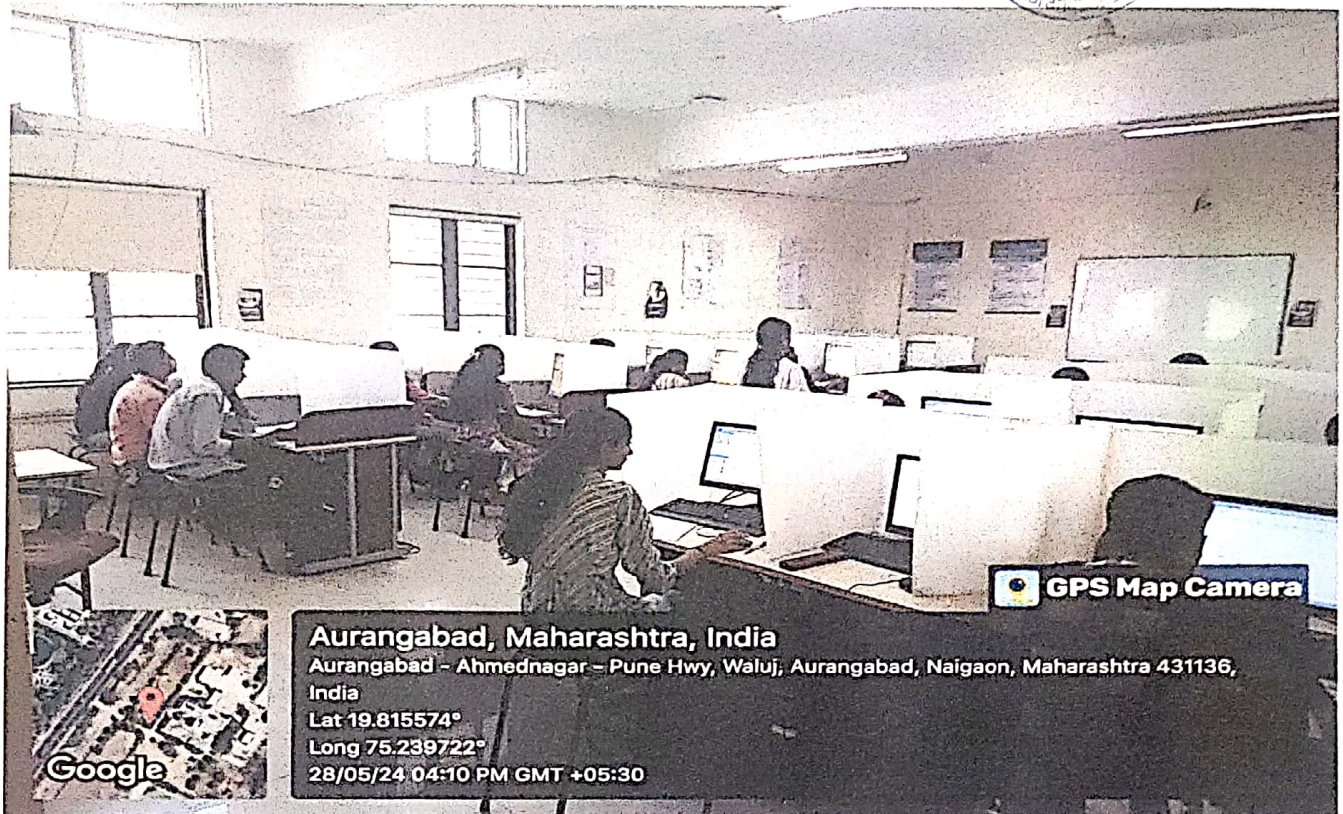
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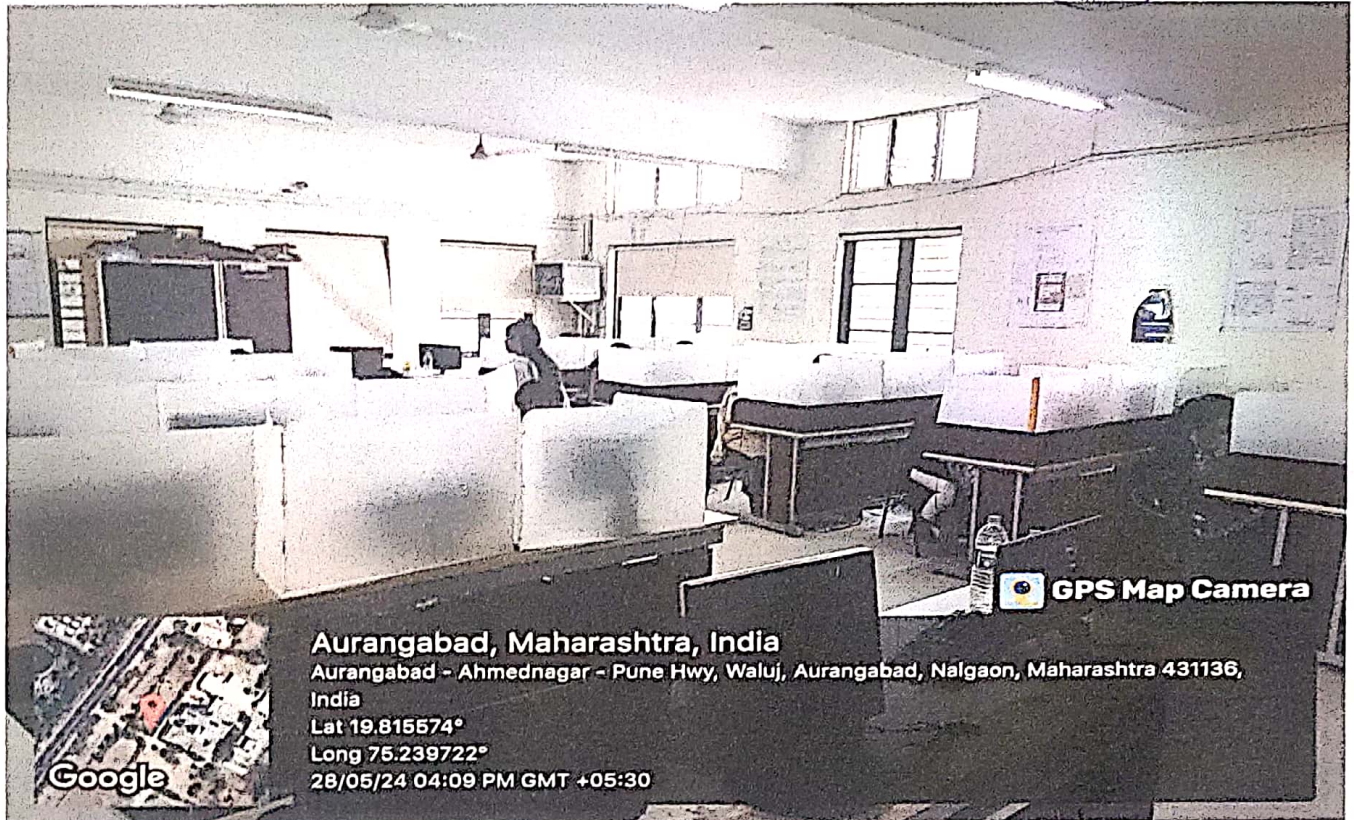
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Aurangabad, Maharashtra, India

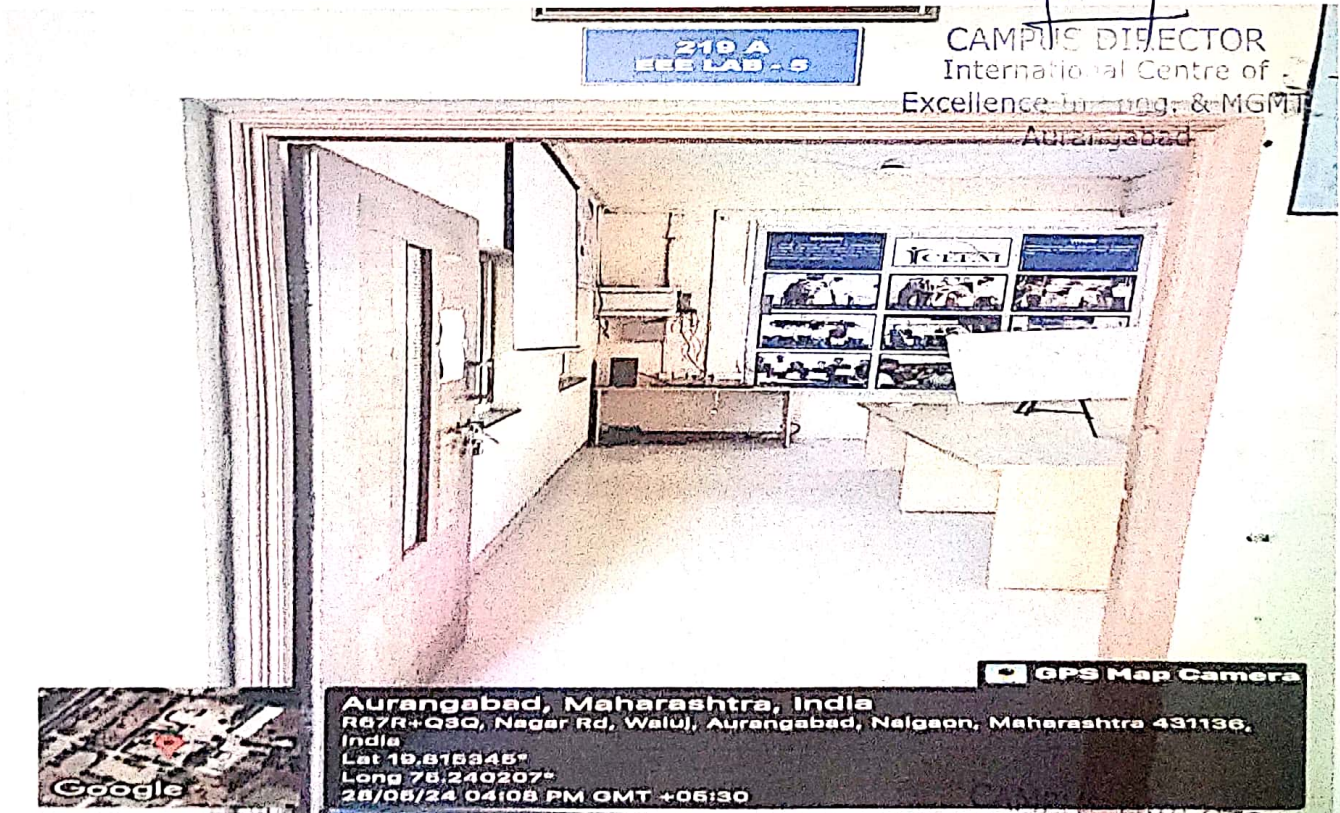
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Long 75.239722°

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Long 75.240207°

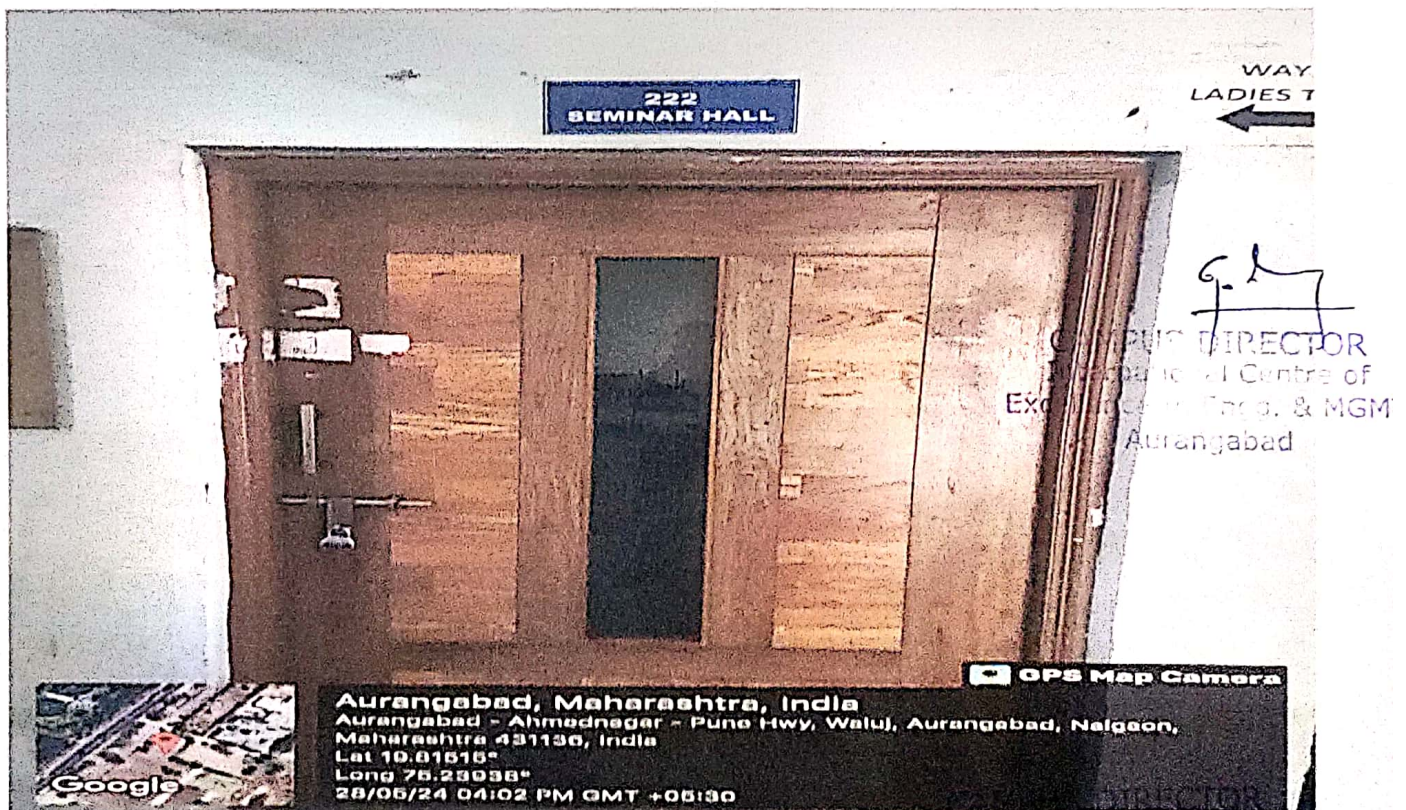
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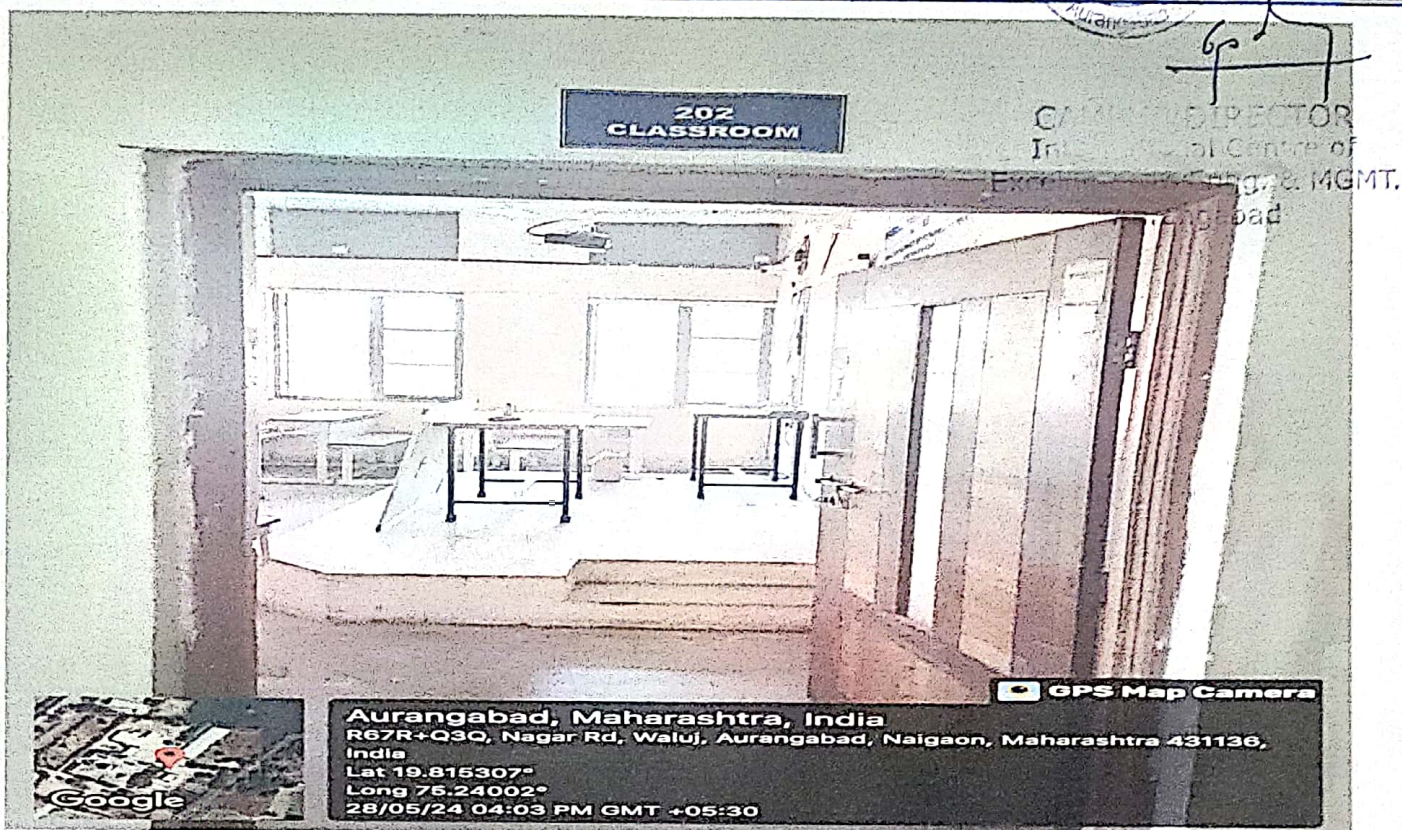
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Excellence in Engg. & MGM

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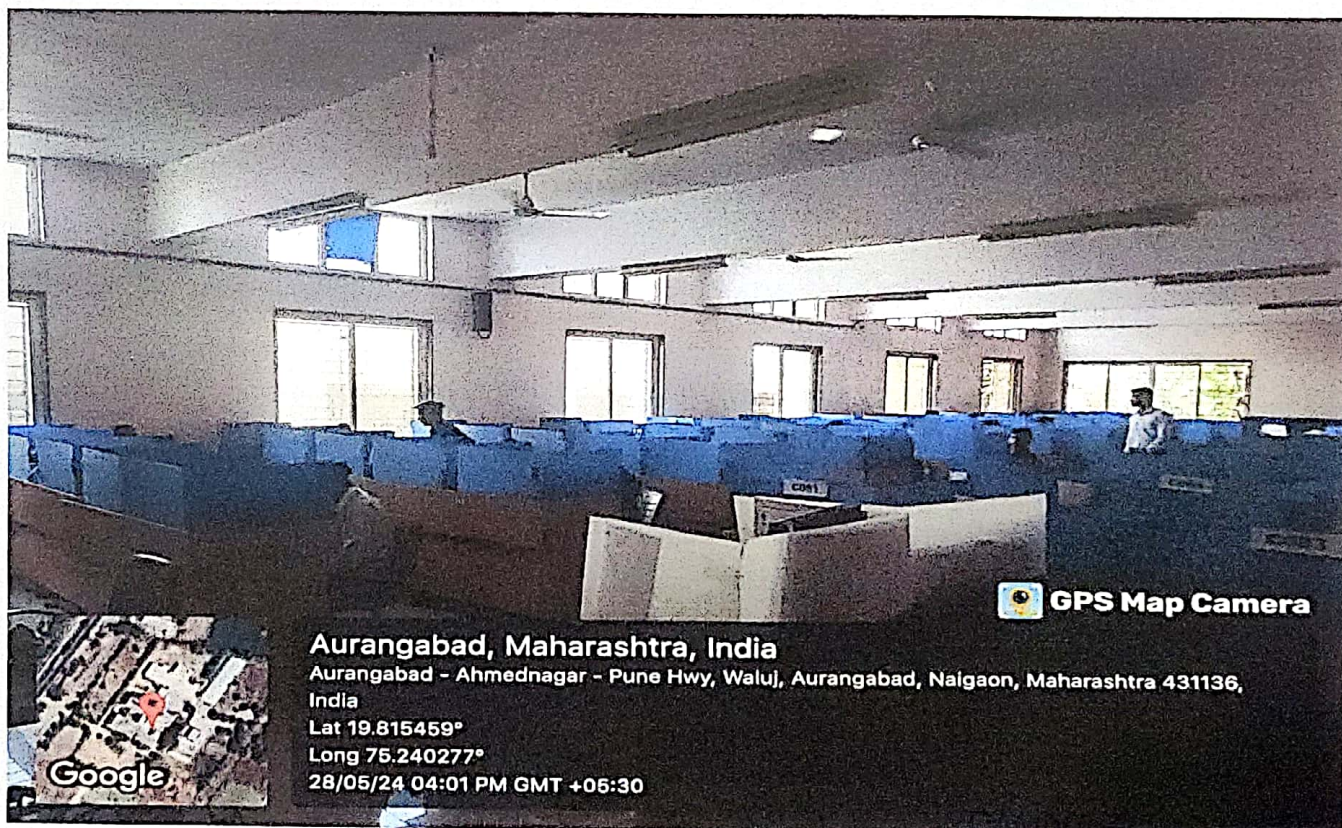
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Long 75.24002°
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GPS Map Camera



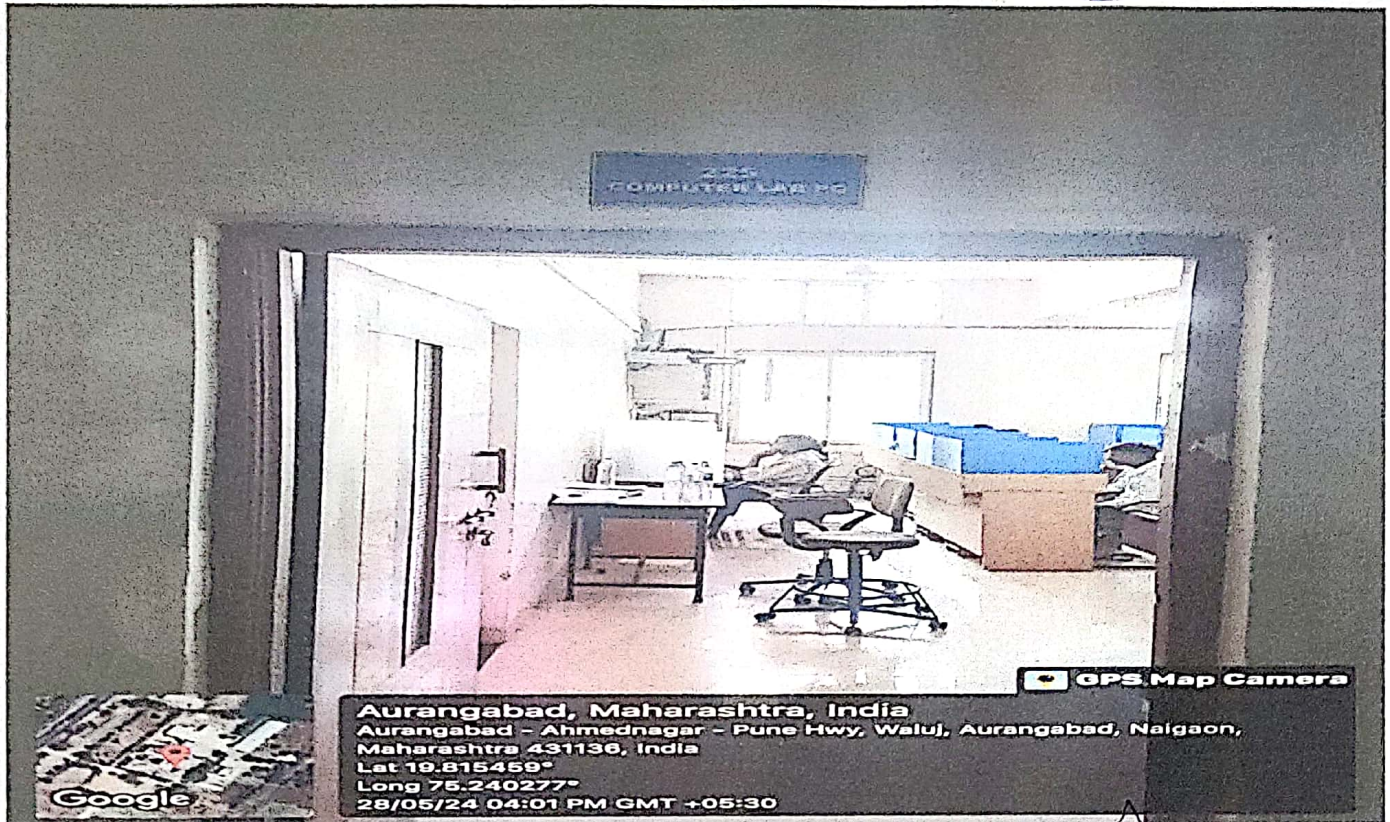
Aurangabad, Maharashtra, India
Aurangabad - Ahmednagar - Pune Hwy, Waluj, Aurangabad, Naigaon, Maharashtra 431136, India
Lat 19.815459°
Long 75.240277°
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GPS Map Camera

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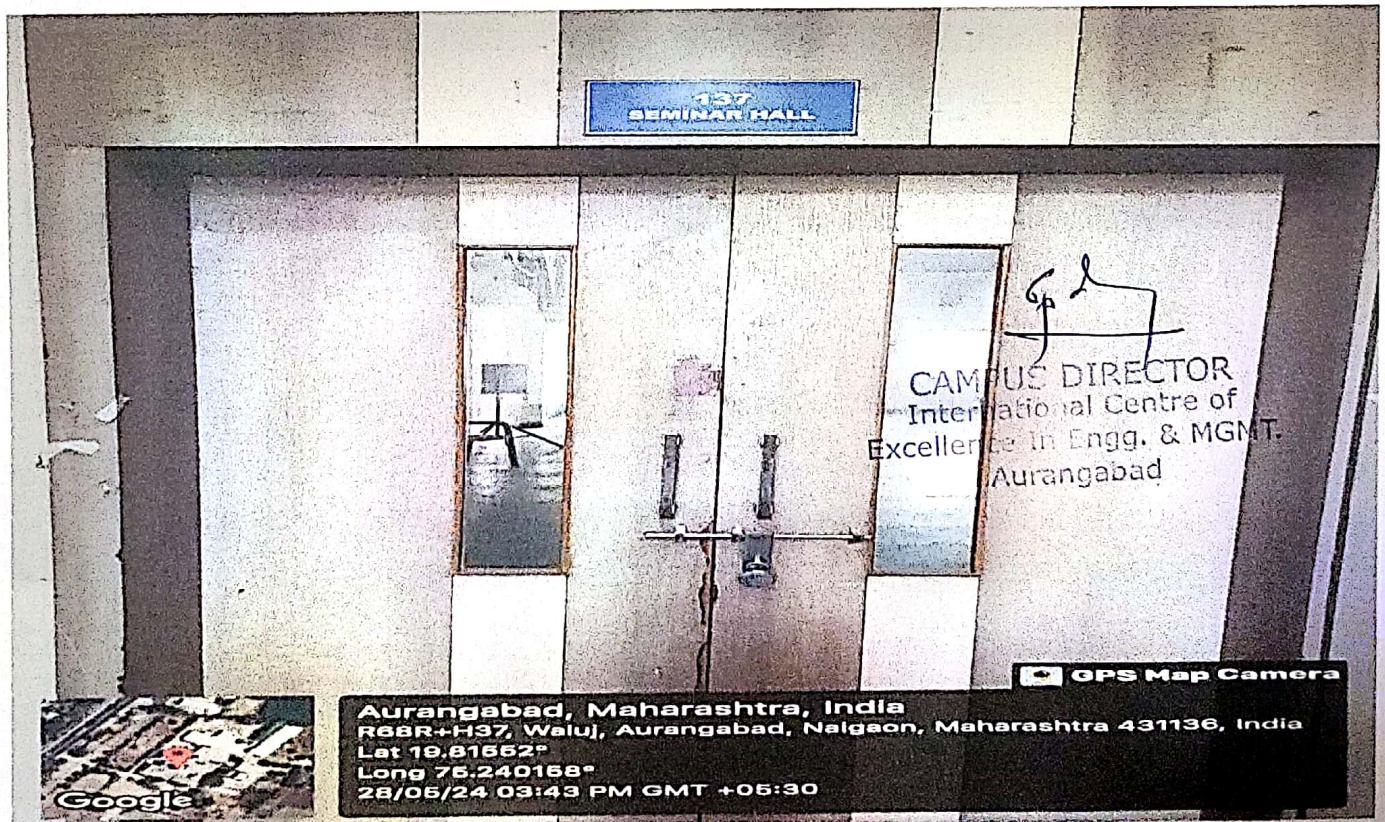
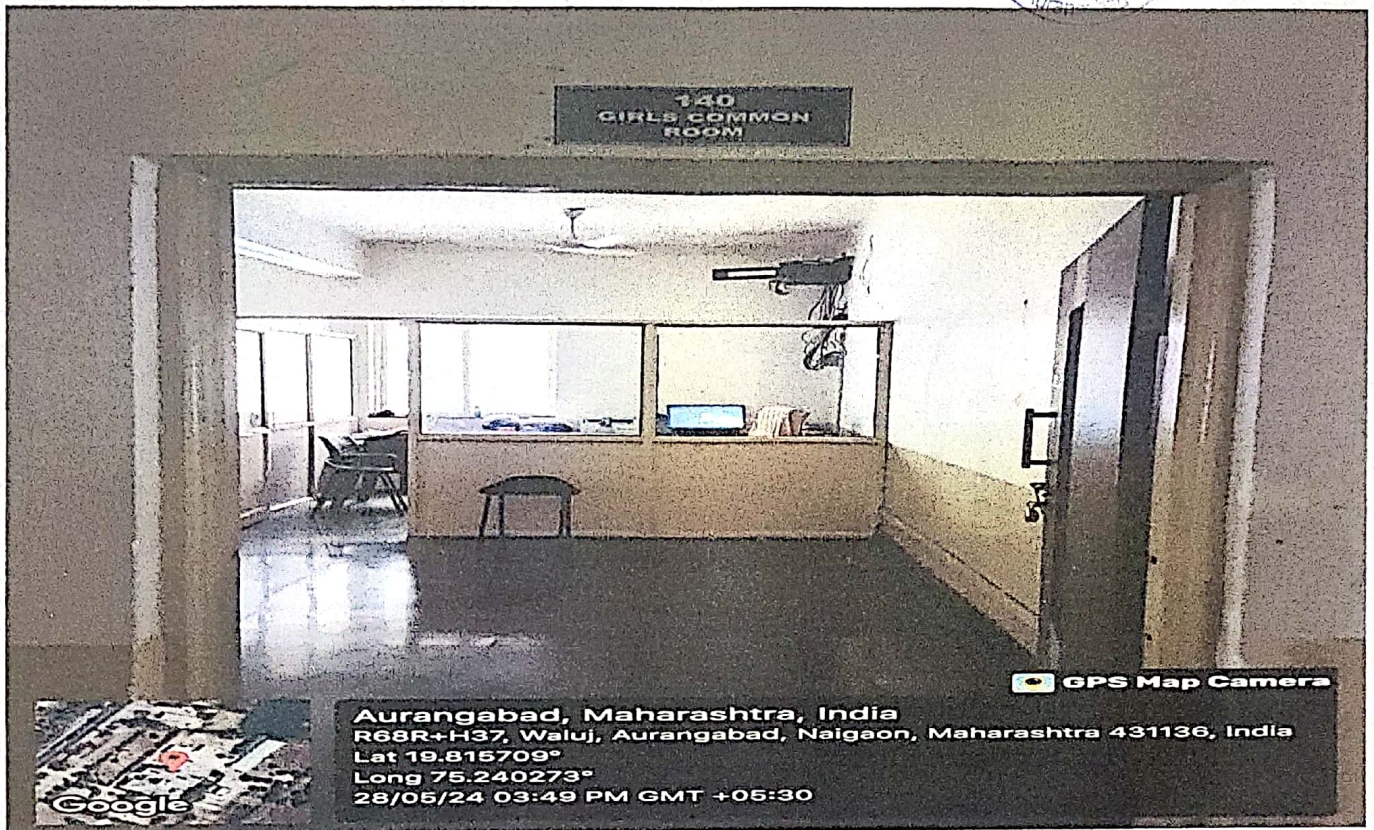
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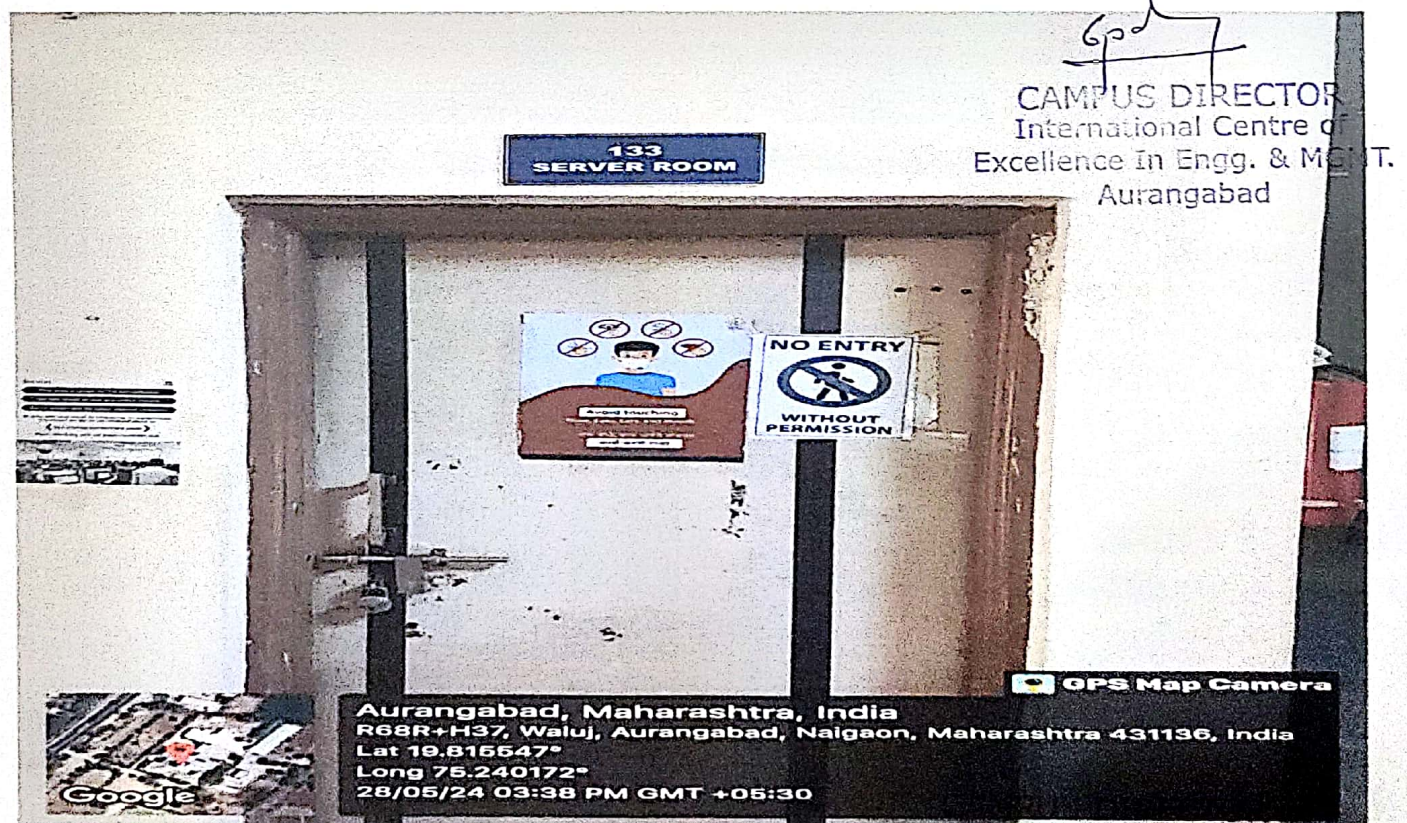
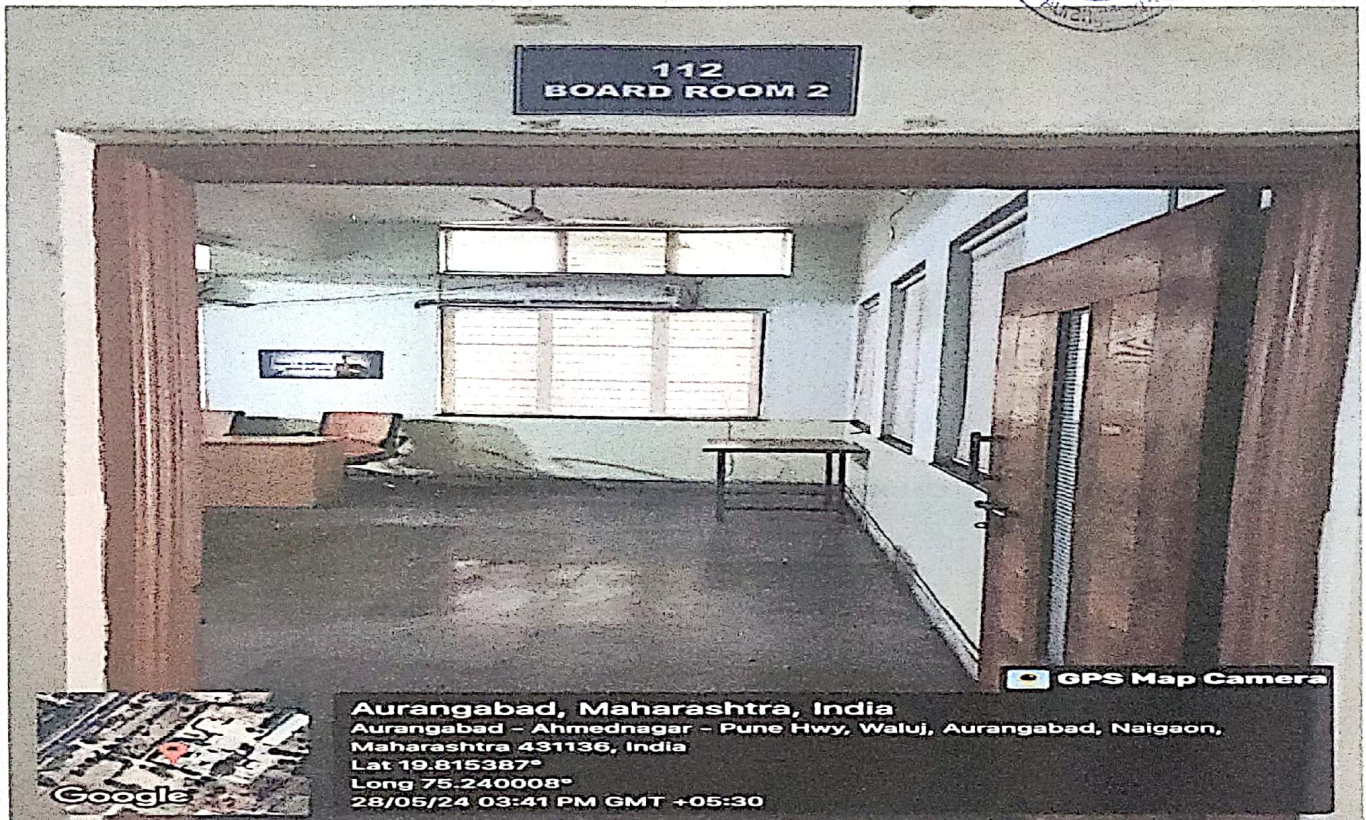
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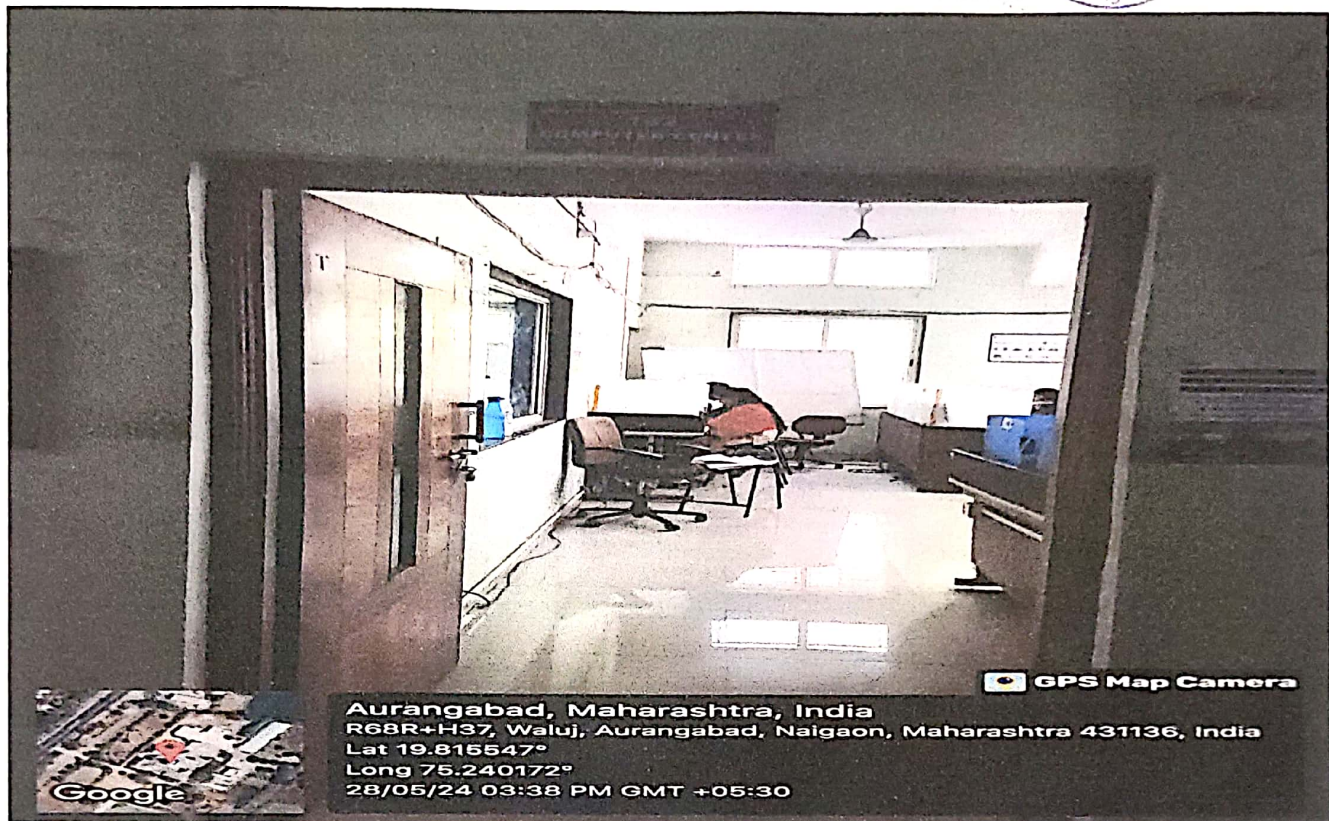


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Hence Certified.


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