



PEOPLE'S EDUCATION SOCIETY'S
DR. AMBEDKAR COLLEGE OF LAW

WADALA, MUMBAI - 400 031

VOUCHER NO. :

1114

DATE : 21.08.18

Please Pay to :

Sat Vision Network

the sum of Rupees

Seven Thousand Four Hundred

Thirty Four Only.

on account of

Internet Charges for the
 month July. to Sep 2018

Rs.

7434

Ps.

(Cheque No. 390995)

1114

DEBIT TO :

TOTAL

7434

Prepared by :

Sanctioned

Principal

Checked by :

Accountant :

Receiver's Signature

TAX INVOICE FOR SUPPLY OF SERVICES
[U/S31(2)OF CGST ACT,2016]

SAT VISION NETWORK

720 Tulip Building, Shop No. 1, Parsi Colony Dadar(E), Mumbai - 400 014.
Tel : 24106196 / 24129505, Email -satvision87@yahoo.com
GSTIN No: 27AGVPJ0696C123 PAN No : AGVPJ0696C
Place: Mumbai
State Code: 27

**SatVision
Network**

Dr Ambedkar Law College
Dr Ambedkar Road, Dadar Tilak Road, Wadala Mumbai 31
24182958
User Id: drambedkarlaw
GSTIN No: xxxxxxxx, PAN No: xxxxxxxx

Invoice No: 2017/SVN/0751
Invoice Date: 1-Jul-2018
Plan Start Date: 1-Jul-2018
Plan End Date: 30-Sep-2018

Sr.No.	Description of services	SAC	Gross Value	Rate	CGST Amount	Rate	SGST Amount	Total
1	50mbps-unltd	998422	6300	9%	567	9%	567	7434
2								
3								
Total Amount Due								7434
Balance Payable								

Rupees in words: Seven Thousand Four Hundred Thirty Four Only.

Payment Details : CHEQ / NEFT
Ac Holder : SAT VISION NETWORK
Bank Name : KOTAK MAHINDRA BANK - Matunga-19 (Branch)
Bank Ac No : 221349466
IFSC Code : KKBK0000644
MICR Code : 400485049

- 1) Cheque / DD in favour of Sat vision network
- 2) Dishonoured cheque / DD would be Charge penalty of Rs.300/-
- 3) Wiring Charges is not Refundable
- 4) Please Ensure Your Wireless Router is Secure
- 5) Above does not include any previous out standing


Hiralal Jain
Mob.No.9321555786
Authorised Signatory



PEOPLE'S EDUCATION SOCIETY'S
DR. AMBEDKAR COLLEGE OF LAW

WADALA, MUMBAI - 400 031

VOUCHER NO.: 277

DATE: 29.03.19

Please Pay to : <u>Sat Vision Network</u>		Rs.	P.S.
the sum of Rupees <u>Seventy thousand four hundred</u>			
<u>thirty-four only.</u>		7434	
on account of <u>Internet charges for the month of</u>			
<u>Jan to March 2019.</u>			
<u>277</u>			
(Cheque No. <u>492239</u>)			
DEBIT TO :		TOTAL	
		7434	

Prepared by :

Sanctioned

Checked by :

Accountant :

Principal

Receiver's Signature

791
TAX INVOICE FOR SUPPLY OF SERVICES
[U/s31(2)OF CGST ACT,2016]

SAT VISION NETWORK
720 Jaggai Sh Bhavan, 1st Flr, Near Hanuman Mandir, Wadala, Mumbai - 400 031.
Tel : 24106196 / 24129505, Email - satvisions7@yahoo.com
GSTIN No: 27AGVPJ0696C123 PAN No : AGVPJ0696C
Place: Mumbai
State Code: 27

**SatVision
Network**

Dr Ambedkar Law College
Dr Ambedkar Road, Dadar Tilak Road, Wadala Mumbai 31
24182958
User Id: drambedkarlaw
GSTIN No: xxxxxxxx, PAN No: xxxxxxxx


Invoice No: 2017/SVM/1127
Invoice Date: 1-Jan-2019
Plan Start Date: 1-Jan-2019
Plan End Date: 31-Mar-2019

Sr.No.	Description of services	SAC	Gross Value	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1	70mbps-unltd	998422	6300	9%	567	9%	567	7434
2								
3								
Total Amount Due								
Balance Payable								7434

Rupees in words: #NAME?

Payment Details : CHEQ / NEFT
Ac Holder : SAT VISION NETWORK
Bank Name : KOTAK MAHINDRA BANK - Matunga-19 (Branch)
Bank Ac No : 2211349466
IFSC Code : KKBK0000644
MICR Code : 400485049

- 1) Cheque / DD in favour of Sat vision network
- 2) Dishonoured cheque /DD would be Charge penalty of Rs.300/-
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Mob.No.9321555786
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791
TAX INVOICE FOR SUPPLY OF SERVICES
[U/S31(2) OF CGST ACT, 2016]

SAT VISION NETWORK

720 Jagdish Bhawan, 1st Flr, Near Hanuman Mandir, Wadala, Mumbai - 400 031.
Tel : 24106196 / 24129505, Email : satvi@satvi.on8i.com
GSTIN No: 27AGVPJ0696C1Z3 PAN No : AGVPJ0696C
Place : Mumbai
State Code : 27

**SatVision
Network**

Dr Ambedkar Law College
Dr Ambedkar Road, Dadar Tilak Road, Wadala Mumbai 31
24182955
User Id: drambedkarlaw
GSTIN No: xxxxxxxx, PAN No: xxxxxxxx


Invoice No: 2017/SVN/1304
Invoice Date: 1-Apr-2019
Plan Start Date: 1-Apr-2019
Plan End Date: 30-Jun-2019

Sr.No.	Description of services	SAC	Gross Value	CGST Rate	Amount	SGST Rate	Amount	Total
1	70n jps- nlttd	998422	6300	9%	567	9%	567	7434
2								
3								
Total Amount Due								
Balance Payable								7434

Rupees in words: Seven Thousand Four Hundred Thirty Four Only.

Payment Details : CHEQ / NEFT
Ac Holder : SAT VISION NETWORK
Bank Name : KOTAK MAHINDRA BANK - Matunga-19 (Branch)
Bank Ac No : 2211349466
IFSC Code : KKBK000644
MICR Code : 400485049

- 1) Cheque / DD in favour of Sat vision network
- 2) Dishonoured cheque / DD would be Charge penalty of Rs.300/-
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PEOPLE'S EDUCATION SOCIETY'S
DR. AMBEDKAR COLLEGE OF LAW

WADALA, MUMBAI - 400 031

VOUCHER NO. :

281

DATE : 02.01.18

Please Pay to :

Sat vision Network

the sum of Rupees

fourteen thousand eight hundred

Sixty eight only.

Rs. 14868 Ps. —

on account of

Inter-net Bill for month of Dec 17

& Dec-18

281

(Cheque No. 492140)

DEBIT TO :

TOTAL

14868

—

Prepared by :

Sanctioned

Principal

Checked by

Accountant :

Receiver's Signature

791
TAX INVOICE FOR SUPPLY OF SERVICES
[U/S31(2)OF CGST ACT,2016]

SAT VISION NETWORK

720 Tulip Building, Shop No.1, Parsi Colony Dadar(E), Mumbai - 400 014.
Tel : 24105195 / 24129505, Email -satvision87@yahoo.com
GSTIN No: 27AGVPU0696C123 PAN No : AGVPU0696C
Place: Mumbai
State Code: 27

**SatVision
Network**

Dr Ambedkar Law College
Dr Ambedkar Road, Dadar Tilak Road, Wadala Mumbai 31
24182958
User Id: drambedkarlaw
GSTIN No: xxxxxxxx, PAN No: xxxxxxxx

Invoice No: 2017/SVN/0915
Invoice Date: 1-Oct-2018
Plan Start Date: 1-Oct-2018
Plan End Date: 31-Dec-2018

Sr.No.	Description of services	SAC	Gross Value	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1	70mbps-unltd	998422	6300	9%	567	9%	567	7434
2								
3								
Total Amount Due								7434
Balance Payable								7434

Rupees in words: Seven Thousand Four Hundred Thirty Four Only.

Payment Details : CHEQ / NEFT
Ac Holder : SAT VISION NETWORK
Bank Name : KOTAK MAHINDRA BANK - Matunge-19 (Branch)
Bank Ac No : 2211349466
IFSC Code : KKBK0000644
MICR Code : 400485049

- 1) Cheque / DD in favour of Sat vision network
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