



TAX INVOICE

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Customer Name : G.D. Pol Foundation
Billing Address : Institutional area, Sector-4, Kharghar Navi Mumbai Navi Mumbai 410210
PO Number : Proposal dtd 17/10/2018
PO Date :
Plan Name : 20 mbps ILL
Billing Cycle : Yearly
Customer GSTIN : 27AAATY0045K1ZD
Customer PAN No : AAATY0045K
Accounts/Admin : Prashant -9224410240/9920309147
Email Accts/Admin :

Invoice Date : 13/12/2018
Invoice Number : 201801000419
Invoice Due Date : 20/12/2018
Service Address : Institutional area, Sector-4, Kharghar Navi Mumbai
Circuit ID : NM-BLR-INLL-020-0009
CIR Bandwidth : 20 Mbps
HSN/SAC Code : 9984
Service Type : ILL

For Bill Enquiry call us on +91 22 61450032/33/34
For Technical query call us on +91 22 61450000

Total due	Current charges
236,000.00	236,000.00

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and service disconnection. Payment received till 20th of every Invoice month will be recorded in this Invoice. Payment received after the above mentioned date would be reflected in the next Invoice cycle.

Your itemised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price.	Price	GST%	Total Amount Due (Rs.)
1	20 mbps 1:1 Internet Lease Line	11/10/2018 - 10/10/2019	1	200,000.00	200,000.00	18.00	236,000.00

Summary of current Charges

Rs.

Monthly Charges

200,000.00

Sub Total

200,000.00

CGST

@ 9%

18,000.00

SGST

@ 9%

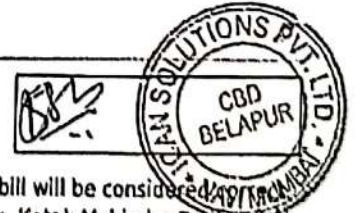
18,000.00

Total Current Charges

236,000.00

Amount in Words:

Two Hundred Thirty-Six Thousand Rupees



Please examine your bill/invoice upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.

CIN : U64202MH2005PTC154009
GSTIN : 27AABC14100R1Z11
PAN Number : AABC14100R
Registered Office : ICAN Solutions Pvt. Ltd.
Office No.40 First Floor Sal Chambers Plot No. 44
Sector 11 CBD Belapur 400614
Navi Mumbai Maharashtra - India
Accounts Phone : +91 22 61450000/33/34
Accounts Email : accounts@icanconnect.com

Bank Name : Kotak Mahindra Bank Ltd
Beneficiary Name : ICan Solutions Pvt Ltd
Account Number : 9711640192
Account Type : Current
IFSC Code : KKBK0000660
Branch : CBD-Belapur
Partner ID : 1

V.D. SANJEEV YADAV
PRINCIPAL

Dr. G. D. POL FOUNDATION
Y.M. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL
Institutional Area Sector - 4,
Kharghar, Navi Mumbai - 410 210



TAX INVOICE

Customer Name : G.D. Pol Foundation
Billing Address : YMT College of
Managemnet, Institutional
area, Sector- 4, Kharghar
Navi Mumbai. Navi
Mumbai 410210
PO Number : 25A & Proposal dtd
03-01-2020
PO Date : 01/11/2019
Plan Name : 50 mbps ILL
Billing Cycle : Yearly
Customer GSTIN : 27AAATY0045K1ZD
Customer PAN No : AAATY0045K
Accounts/Admin : Prashant -9224410240/
9920309147
Email Accts/Admin :

Invoice Date : 16/12/2020
Invoice Number : 202001000561
Invoice Due Date : 26/12/2020
Service Address : Institutional area, Sector-
4, Kharghar Navi Mumbai
Circuit ID : NM-BLR-INLL-050-0009
CIR Bandwidth : 50 Mbps
HSN/SAC Code : 9984
Service Type : ILL

For Bill Enquiry call us on +91 22 61450032/33/34
For Technical query call us on +91 22 61450000

Total due
265,500.00

Current charges
265,500.00

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and service disconnection. Payment received till 20th of every invoice month will be recorded in this invoice. Payment received after the above mentioned date would be reflected in the next invoice cycle.

Your Itemised Bill

Sr. No.	Service Description	Invoice Period	Qty.	Unit Price.	Price	GST%	Total Amount Due (Rs.)
1	50 mbps 1:1 Internet Lease Line	01/11/2020 - 31/10/2021	1	225,000.00	225,000.00	18.00	265,500.00
2	02 months Free service	01/11/2021 - 31/12/2021	1	0.00	0.00	0.00	0.00

Summary of current Charges

Rs.

Monthly Charges

225,000.00

Sub Total

225,000.00

CGST

@ 9%

20,250.00

SGST

@ 9%

20,250.00

Total Current Charges

265,500.00

Amount In Words:

Two Hundred Sixty-Five Thousand Five Hundred Rupees



Please examine your bill/invoice upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.

CIN : U64202MH2005PTC154009
GSTIN : 27AABCI4100R1ZH
PAN Number : AABCI4100R
Registered Office : iCAN Solutions Pvt. Ltd.
Office No.40 First Floor Sal Chambers Plot No. 44
Sector 11 CBD Belapur 400614
Navi Mumbai Maharashtra - India
Accounts Phone : +91 22 61450000/33/34
Accounts Email : accounts@icanconnect.com


Bank Name : Kotak Mahindra Bank Ltd.
Beneficiary Name : iCan Solutions Pvt Ltd
Account Number : 9711640192
Account Type : Current
IFSC Code : KKBK0000660
Branch : CBD-Belapur
Partner ID : 1

VD. SANJEEV YADAV
PRINCIPAL
Dr. G. D. POL FOUNDATION
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL
Institutional Area Sector - 4,
Kharghar, Navi Mumbai - 410 210.




Email
accounts@icanconnect.com
Telephone
+91 22 61450000
CIN-U64202MH2005PTC154009

INVOICE

M/S. Dr.G.D. Pol Foundation YMT College Institutional area, Sector- 4, Kharghar Navi Mumbai - 410210		Invoice No.: IC/LL/21-22/012 Invoice Date: 21-Aug-21 Due Date: 28-Aug-21 Your Ref No. Billing Cycle: Yearly Contact Person: Prashant Contact No.: 9224410240
Sr. No.	Particulars	Amount
1	500 mbps 1:1 Leased Internet Period: 1st August 2021 to 31st July 2022	8,00,000.00
		8,00,000.00
Rs. Eight Lakh Only		TOTAL 8,00,000.00 E & O E
Declaration: We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.		For iCan Solutions Pvt. Ltd.  Authorised Signatory
Beneficiary Name: iCan Solutions Pvt. Ltd. Swift Code : KKBKINBB Bank Name: Kotak Mahindra Bank Account No: 9711640192		IFSC Code (For RTGS) : KKBK000660 MICR No: 400485052 Branch: Belapur

ICAN Solutions Pvt. Ltd.
Regd. Off.: 40 & 43, 1st Floor, Sai Chambers, Sector 11, Central Business District, Belapur,
Navi Mumbai – 614, India. Tel – 022 61450000; Facsimile – 022 61450050;
Email – info@icanconnect.com


VD. SANJEEV YADAV
PRINCIPAL
Dr. G. D. POL FOUNDATION
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL
Institutional Area Sector - 4,
Kharghar, Navi Mumbai - 410 210..



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Telephone

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CIN-U64202MH2005PTC1540C9

INVOICE

M/S. Dr.G.D. Pol Foundation
YMT College
Institutional area, Sector- 4,
Kharghar Navi Mumbai - 410210

Invoice No.: IC/LL/22-23/015
Invoice Date: 25-AUG-22
Due Date: 30-AUG-22
Your Ref No.
Billing Cycle: Yearly
Contact Person: Prashant
Contact No.: 9224410240

Sr. No.	Particulars	Amount
1	500 mbps 1:1 Leased Internet: Period: 1st August 2022 to 31st July 2023	8,00,000.00
		8,00,000.00
Rs. Eight Lakh Only		TOTAL 8,00,000.00

E & O E

Declaration:

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



For iCan Solutions Pvt. Ltd.

Authorized Signatory

Beneficiary Name: iCan Solutions Pvt. Ltd.
Swift Code : KKBKINBB
Bank Name: Kotak Mahindra Bank
Account No: 9711640192

IFSC Code (For RTGS): KKBKIN000560
MICR No: 400485052
Branch: Relapur

iCAN Solutions Pvt. Ltd.

Regd. Off.: 40 & 43, 1st Floor, Sai Chambers, Sector 11, Central Business District, Relapur,
Navi Mumbai - 614, India. Tel - 022 61450000; Facsimile - 022 61450050;
Email - info@icanconnect.com

V.D. SANJEEV YADAV
PRINCIPAL

Dr. G. D. POL FOUNDATION
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL
Institutional Area Sector - 4,
Kharghar, Navi Mumbai - 410 210..