



FABTECH EDUCATION SOCIETY

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307 P.O.Box No.04

Contact No. 84088888657

Website : www.fabtech.edu.in

PURCHASE ORDER

FABTECH EDUCATION SOCIETY SANGOLA

SERVEY NO- 565 / 1 SANGOLA PANDHARPUR ROAD SANGOLA

M/S:-	CREATIVE COMPUTERS SHOP NO : 7, MAYAKKA - MAULI COMPLEX, NEAR S. T STAND, SANGOLA TAL : SANGOLA DIST : SOLAPUR-413307 GSTIN : 27AMGPK8242A1ZA MOBILE:-9970572020 EMAIL: ccnetsangola@gmail.com	PO NO :-	FES PO - 53/ 2021-2022
		DATE	10.03.2022
		SITE	COLLEGE SITE
		DEPT	IT DEPT.
		Requisition no :- AS PER ATTACH SHEET	

please supply following items subject to the conditioners stipulated in this order .

SR NO	ITEM DESCRIPTION & SPECIFICATION	UNIT	QTY	RATE	DISCOUNT	AMOUNT RS
1	100 MBPS 1:1 RATIO LEASED LINE WIRELESS. 10 STATIC IP (INTERNET LEASED LINE) BANDWIDTH BIHARATI AIRTEL ILL (VALIDITY 1 YEAR FORM SUCESSFULLY INSTALLATION) <u>NOTE - 24x7 SUPPORT</u> FROM: 01.04.2022 TO 31.03.2023	SET	1	320000.00	9.9576%	288135.59
	DELIVERY ADDRESS:- FABTECH TECHNICAL CAMPUS , SERVEY NO- 565 / 1 , SANGOLA PANDHARPUR ROAD , SANGOLA TAL : SANGOLA DIST : SOLAPUR Con,Per :- MR.BHARAT SUTAR MOBILE NO - 9822457532	MONTH	12			
	TOTAL					288135.59
	Discount					288135.59
	TOTAL					
TERMS -	P & F Charges	NIL				
	Transport charges	NIL				
	Excise Duty	NIL				
	GST	GST EXTRA			18.00%	51864.41
	Installation	INCLUSIVE ABOVE RATE				340000.00
	TOTAL					
	Delivery	IMMEDIATE				
	Payment Terms	100% AFTER ACCEPTANCE OF THE SERVICE LINK SUCESSFULLY				
NOTES -	MTC Required - YES / NO	SPEED QUARTERLY ADVANCE				
	Inspection by Fabtech / at Your / our premises	GSTIN:-27AAATF2795D1ZQ				
	Inspection by Customer / TPI - YES / NO	PAN CARD : AAATF2795D				
Date :- 10/3/2022	Signature :	Date :-	Signature :	Date :-	Signature :	
Prepared By	Principal	Campus Director	Chairman & Managing Director			

Tax Invoice

CREATIVE COMPUTERS 2021-2022

Shop No: 7, Mayakka-Mauli Complex
Near S T Stand, Sangola
Tal: Sangola, Dist: Solapur
GSTIN/UIN: 27AMGPK8242A1ZA
State Name : Maharashtra, Code : 27
E-Mail : ccnetsangola@gmail.com

Buyer
FABTECH EDUCATION SOCIETY
GAT NO-565/1, PANDHARPUR ROAD, SANGOLA
TAL-SANGOLA, DIST-SOLAPUR
GSTIN/UIN : 27AAATF2795D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. 1159	Dated 25-Feb-2022
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. CCNET/SGL/2021-22	Other Reference(s)
Buyer's Order No. FES PO-07/2021-22	Dated 24-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through ONLINE	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Charges 100 MBPS 1.1 LEASE LINE WIRELESS BANDWIDTH LEASE LINE BHARATI AIRTEL ILL PERIOD-1.10.2021 TO 30.3.2022	998422	6.000 Nos	28,248.59	Nos		1,69,491.54
						9 %	15,254.24
						9 %	15,254.24
	Less: CGST 9% SGST 9% Round Off						(-).02
	Total		6.000 Nos				₹ 2,00,000.00

Amount Chargeable (in words)

INR Two Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,69,491.54	9%	15,254.24	9%	15,254.24	30,508.48
Total	1,69,491.54		15,254.24		15,254.24	30,508.48

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight paise Only**

Company's PAN : **AMGPK8242A**

Declaration

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

for **CREATIVE COMPUTERS 2021-2022**

(Signature)
Authorized Signatory

This is a Computer Generated Invoice

