

25

48 7113

Invoice

Mark Telecom C-G-09 sterling tower shahupuri kolhapur. 416001 0231-3059000 E-mail: - marktelecom99@gmail.com		Invoice no. 693	Dated 24-May-21		
		Delivery Note			
		Supplier's Ref. 693	Delivery note date 24-May-21		
To, The Prinsipal, The Shahaji Law College Kolhapur. 416001					
Sr.no	Description	Quantity	Rate	Disc %	Amount
1	10Mbps ullimited plan Validity 22/03/21 to 21/04/21				1,350.00
Total					1,350.00
Bank name: - RBL bank Current Account:- 409001409858 Branch :- Shahupuri IFSC code: - RATN0000001					


To S^h. K.V. Makote

pl. pay the amount Rs 1350 /
 Period 22-3-21 to 21-4-2021 = one month
 Telecom -

Janraj
 24/5/2021

835

Invoice

Mark Telecom C-G-09 sterling tower shahupuri kolhapur. 416001 0231-3059000 E-mail: - marktelecom99@gmail.com	Invoice no. 832	Dated 18-Sep-21			
	Delivery Note				
	Supplier's Ref. 832	Delivery note date 18-Sep-21			
To, The Prinicipal, The Shahaji Law College Kolhapur. 416001					
Sr.no	Description	Quantity	Rate	Disc %	Amount
1	10Mbps ullimited plan Validity 18/09/21 to 18/10/21				1,350.00
Total					1,350.00
Bank name: - RBL bank Current Account:- 409001409858 Branch :- Shahupuri IFSC code: - RATN0000001			 For Mark telecom		

To Sh. K.V. Makote

Pl. pay Rs 1350/-

January
2) 9/2021

President
Council of Education
Kolhapur

QUOTATION



Mark Telecom

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956
 Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 Mo No: 9168685471

Quotation Date: 25-10-2021

Quotation Valid Till:

Quotation No: **QUOTMT-003-21-22**

GSTIN:

PAN:

Reference No:

State:

Code:

No.	Product Description	HSN/SAC	Qty	Rate ₹	SGST %	CGST %	Amount ₹
1.	Lan Switch <i>8 Port(with configuration and instalation)</i>		1 Units	2,500.00	9	9	2,500.00
2.	Lan Gig Port Switch <i>8 Port(with configuration and instalation)</i>		1 Units	5,500.00	9	9	5,500.00

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

Amount ₹	8,000.00
Total SGST ₹	720.00
Total CGST ₹	720.00
Shipping & Other Charges	0
Total Amount ₹	9,440.00

Total Amount in Words: Nine Thousand Four Hundred Fourty Only

Remark:

For **Mark Telecom**

Terms Condition:

Terms & Conditions:

1. Cheuqe In Favor of "Mark Telecom"
2. Payments are Subject to Clearing

Authorised Signatory

10181 120

TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956
 Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

16
 27/10/2021

The principal of shahaji law collage
 Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Invoice Date: 25-10-2021
 Due Date:
 Invoice No: MT-028-21-22
 Reference No:
 Vehicle No:

GSTIN: PAN:
 State: Code:

No.	Product Description	HSN/SAC	Qty	Rate	SGST %	CGST %	Amount
1.	Lan Switch <i>8 Part (with configuration and installation)</i>		1 Units	2,500.00	9	9	2,500.00
2.	Lan Gig Port Switch <i>8 Part (with configuration and installation)</i>		1 Units	5,500.00	9	9	5,500.00

Bank Details Account Holder: Mark Telecom Account No: 409001409858 Bank Name: RBL IFCS Code: RATN0000001 Branch : Shahupuri, Kolhapur	Amount	8,000.00
	Total SGST	720.00
	Total CGST	720.00
	Shipping & Other Charges	0
Total Amount in Words: Nine Thousand Four Hundred Fourty Only	Total Amount	9,440.00
Remark:		

Sl. No.	HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax
			Rate %	Amount	Rate %	Amount	
1.		8,000.00	9	720.00	9	720.00	1,440.00
	Total	8,000.00		720.00		720.00	1,440.00

To
 Shri V.G. Kale, es
 pt. see the work completion
 then pay the amount

Terms Condition:
 Terms & Conditions:
 1. Cheuqe In Favor of "Mark Telecom"
 2. Payments are Subject to Clearing

For **Mark Telecom**
Leasing
 27/10/2021
 Shri. Malote
 prepare compare statement
 check

Authorised Signatory



122 11/11/2021

TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
Contact No: 8888229956, Email id: marktelecom99@gmail.com
Website:
GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage
Address: Shahupuri five banglow opp. Appaj
complex shahupuri, Kolhapur
The principal of shahaji law collage:
9168685471

Invoice Date: 17-11-2021
Due Date:
Invoice No: MT-041-21-22
Reference No:
Vehicle No:

GSTIN: PAN:
State: Code:

No.	Product Description	HSN/SAC	Qty	Rate	SGST %	CGST %	Amount
1.	100 MBPS	8517	1 Month	2,599.00	9	9	2,599.00

Bank Details
Account Holder: Mark Telecom
Account No: 409001409858
Bank Name: RBL
IFCS Code: RATN0000001
Branch : Shahupuri, Kolhapur.

Amount	2,599.00
Total SGST	233.91
Total CGST	233.91
Shipping & Other Charges	0
Total Amount	3,067.00

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

Sl No	HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax
			Rate %	Amount	Rate %	Amount	
1	8517	2,599.00	9	233.91	9	233.91	467.82
	Total	2,599.00		233.91		233.91	467.82

To Shri K.V. Mahote
Please pay Rs 3,067/-
get original bill

Jamunghar
18/11/2021

Terms Condition:

- 1. Cheuqe In Favor of "Mark Telecom"
- 2. Payments are Subject to Clearing

For





MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: markttelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H12R PAN: ABRPL6599H

The principal of shahaji law collage

Invoice Date: 16-12-2021

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Due Date:

Invoice No: MT-055-21-22

GSTIN:

PAN:

Reference No:

State:

Code:

Vehicle No:

No.	Product Description	HSN/SAC	Qty	Rate	SGST %	CGST %	Amount
1.	100 MBPS	8517	1 Month	2,599.00	9	9	2,599.00

Bank Details Account Holder: Mark Telecom Account No: 409001409858 Bank Name: RBL IFCS Code: RATN0000001 Branch : Shahupuri, Kolhapur	Amount	2,599.00
	Total SGST	233.91
	Total CGST	233.91
	Shipping & Other Charges	0
Total Amount in Words: Three Thousand Sixty Seven Only	Total Amount	3,067.00
Remark:		

No.	HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax
			Rate %	Amount	Rate %	Amount	
1.	8517	2,599.00	9	233.91	9	233.91	467.82
	Total	2,599.00		233.91		233.91	467.82

To Shri ~~K.V~~ K.V Makote
 Pl. pay the Bill

Terms Condition:

- Terms & Conditions:
 1. Cheque In Favor of "Mark Telecom"
 2. Payments are Subject to Clearing

Jacany
 17/12/2021



.167

TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

GSTIN:
 State: MAHARASHTRA

PAN:
 Code: 27

Invoice Date: 17-01-2022
 Due Date:
 Invoice No: MT-065-21-22
 Reference No:
 Vehicle No:

No.	Product Description	HSN/SAC	Qty	Rate	SGST %	CGST %	Amount
1.	100 MBPS	8517	1 Month	2,599.00	9	9	2,599.00

Bank Details Account Holder: Mark Telecom Account No: 409001409858 Bank Name: RBL IFCS Code: RATN0000001 Branch : Shahupuri, Kolhapur	Amount	2,599.00
	Total SGST	233.91
	Total CGST	233.91
	Shipping & Other Charges	0
	Total Amount	3,067.00
Total Amount in Words: Three Thousand Sixty Seven Only		
Remark:		

No.	HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax
			Rate %	Amount	Rate %	Amount	
1.	8517	2,599.00	9	233.91	9	233.91	467.82
	Total	2,599.00		233.91		233.91	467.82

TO
 Shri. K.V. Makole
 Pr. Pay



For
 Mark Telecom
 Authorised Signatory

Terms Condition:

- Terms & Conditions:
 1. Cheuqe In Favor of "Mark Telecom"
 2. Payments are Subject to Clearing

17/1/2022

19/152

TAX INVOICE

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MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Invoice Date: 17-03-2022

Due Date:

Invoice No: MT-088-21-22

GSTIN:

PAN:

Reference No:

State: MAHARASHTRA

Code: 27

Vehicle No:

No.	Product Description	HSN/SAC	Qty	Rate ₹	SGST %	CGST %	Amount ₹
1.	100 MBPS	8517	1 Month	2,599.00	9	9	2,599.00

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

Amount ₹ 2,599.00

Total SGST ₹ 233.91

Total CGST ₹ 233.91

Shipping & Other Charges 0

Total Amount in Words: Three Thousand Sixty Seven Only

Total Amount ₹ 3,067.00

Remark:

No.	HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax
			Rate %	Amount ₹	Rate %	Amount ₹	
1.	8517	2,599.00	9	233.91	9	233.91	467.82
Total ₹		2,599.00		233.91		233.91	467.82

TO
 Shri K.V. Makote
 Pt. Pay. - Janap
 19/3/2022

Terms Condition:

Terms & Conditions:

- Cheque In Favor of "Mark Telecom"
- Payments are Subject to Clearing

