

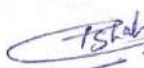


**AIRONET**<sup>TM</sup>

**B R O A D B A N D**  
**B B O V D B V W D**

## Tax Invoice

(ORIGINAL FOR CONSIGNEE)

<b>AIRONET COMMUNICATIONS PVT LTD</b> 1111 SOMWAR PETH, KAGAL CELL : 9028881366 E-Mail : neeraj@aironet.co.in		Company's GSTIN : 27AAECI4911M1ZD Company's PAN : AAECI4911M	
Buyer/Recipient SAVITRIBAI PHULE MAHLA SHISHANSHASTRA MAHAVIDYALAY NEAR B Y HIGH SCHOOL , PETH VADGAON		Inv No.: 1920/SHT/OCT-11 Date : 1-10-2019	
Description of Services	HSN/SAC	GST Rate	Amount
<b>BROADBAND RENEWAL CHARGES</b> AIRONET_2MB_UL_30DAYS	998422	18 %	1,000.00
INSTALLATION & PORT CHARGES CGST SGST	998429	18 %	2,118.64 280.68 280.68
<b>Total</b>			<b>₹ 3,680.00</b>
GST Rate	Taxable Value	Central Tax	State Tax
GST @ 18 %	3,118.64	Rate Amount	Rate Amount
	Total: 3,118.64	9% 280.68	9% 280.68
		280.68	280.68
			561.36
<b>Bank Details</b> Bank Name : YES BANK A/c No. : 088764400000190 Branch & IFS Code : KAGAL & CNRB0005035		for AIRONET COMMUNICATIONS PVT LTD <div style="text-align: right;">                       Authorised Signatory                 </div>	

SUBJECT TO KAGAL JURISDICTION

!! GST Tally Support & Solution By Ultimate (ultimatetally@rediffmail.com) !!

This is a Computer Generated Invoice