

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920872477

Date:- 02-08-2024

To,

Principal Sir/Madam,

Ismail Yusuf College,

Jogeshwari (e), Mumbai-400060.

Sub:-Internet Bills Month of JULY 2024 (new connection)

SR. NO.	USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT
1.	LIBRARYCLG	B2B10200	1500/-	270/-	1770/-
2.	BHASHABHAVAN	B2B10199	1500/-	270/-	1770/-
3.	PHYSICALAB	B2B10198	1500/-	270/-	1770/-
4.	GYMKHANA1	B2B10197	1500/-	270/-	1770/-
5.	SCIENCEBUILDING	B2B10204	1500/-	270/-	1770/-
6.	IQAC	B2B10203	1500/-	270/-	1770/-
7.	JUNIOROFFICE	B2B10195	1500/-	270/-	1770/-
8.	EXTENSION103	B2B10205	1500/-	270/-	1770/-
9.	STAFF	B2B10201	1500/-	270/-	1770/-
10.	JUNIORCOLLEGE	B2B10202	1500/-	270/-	1770/-
11.	IQACCLG	B2B10196	1500/-	270/-	1770/-
	TOTAL		16500/-	2970/-	19470/-

NBFT DONE
14/08/24

Thanking you,

SYSNET BROADBAND SERVICES PVT. LTD.

TAX INVOICE FOR SUPPLY OF SERVICES

Inward No. 2693
 Date: 12/8/2024
 File No. **SYSNET**

Service Provider:
 SYSNET BROADBAND SERVICES PVT. LTD.
 Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.
 E-mail: help_mysip@yahoo.com
 Tel: 9920872477, Email: help_mysip@yahoo.com
 GSTIN: 27AA YCS7298B1ZK, PAN No: AAYCS7298B
 Place Of Supply: State Code:

भोडार ता
सेन
10.8.2024

Service Recipient:
 Name: Ismail Yusuf College
 Account Id: 10644
 Username: libraryclg
 Address: library, Station Road, Jogeshwari (e), mumbai 400060
 Tel: 1234567890, Email:
 GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul
 Invoice No: B2B10200
 Invoice Date.: 01-Aug-2024
 Period: 12-Jul-2024 - 10-Aug-2024
 Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Receipt:

Name: Ismail Yusuf College

Account Id: 10605

Username: bhashabhavan

Address: bhashabhavan, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10199

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Recipient:

Name: Ismail Yusuf College

Account Id: 10608

Username: physicalab

Address: physicalab, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10198

Invoice Date.: 01-Aug-2024

Period: 15-Jul-2024 - 13-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770


Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

<p>Service Provider: SYSNET BROADBAND SERVICES PVT. LTD. Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060. E-mail: help_mysip@yahoo.com Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B Place Of Supply: State Code:</p>	
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<p>Service Recipient: Name: Ismail Yusuf College Account Id: 10603 Username: gymkhana1 Address: gymkhana, ismail college, station road, Jogeshwari (e), mumbai 400060 Tel: 1234567890, Email: GSTIN: 27AAAGP0929E1DQ, PAN No:</p>	<p>Zone: Abdul Invoice No: B2B10197 Invoice Date.: 01-Aug-2024 Period: 04-Jul-2024 - 02-Aug-2024 Payment Due Date: 06-Aug-2024</p>
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Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

<p>Payment Details</p> <p>1) Register your mobile number to receive regular updates and confirmation of payment through SMS. 2) Pay your bills before due date to avoid disconnection and late fee Charges</p>	<p>This is a system generated Invoice and does not require any signature</p>
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TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Recipient:

Name: Ismail Yusuf College

Account Id: 10607

Username: sciencebuilding

Address: science building, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10204

Invoice Date.: 01-Aug-2024

Period: 16-Jul-2024 - 14-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdrc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Recipient:

Name: Ismail Yusuf College

Account Id: 10359

Username: iqac

Address: iyclg, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10203

Invoice Date.: 01-Aug-2024

Period: 11-Jul-2024 - 09-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770


Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

<p>Service Provider: SYSNET BROADBAND SERVICES PVT. LTD. Shop no.13, Ardhana Bldg, Near Hdfe bank, Station road, Jogeshwari (E), Mumbai 400060. E-mail: help_mysip@yahoo.com Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B Place Of Supply: State Code:</p>	
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<p>Service Receipt: Name: Ismail Yusuf College Account Id: 10606 Username: junioroffice Address: junior office, ismail college, station road, Jogeshwari (e), mumbai 400060 Tel: 1234567890, Email: GSTIN: 27AAAGP0929E1DQ, PAN No:</p>	<p>Zone: Abdul Invoice No: B2B10195 Invoice Date.: 01-Aug-2024 Period: 11-Jul-2024 - 09-Aug-2024 Payment Due Date: 06-Aug-2024</p>
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Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

<p>Payment Details</p> <p>1) Register your mobile number to receive regular updates and confirmation of payment through SMS. 2) Pay your bills before due date to avoid disconnection and late fee Charges</p>	<p>This is a system generated Invoice and does not require any signature</p>
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TAX INVOICE FOR SUPPLY OF SERVICES

<p>Service Provider: SYSNET BROADBAND SERVICES PVT. LTD. Shop no.13, Ardhana Bldg,Near Hdfe bank, Station road, Jogeshwari (E), Mumbai 400060. E-mail:help_mysip@yahoo.com Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B Place Of Supply: State Code:</p>	
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<p>Service Receipt: Name: Ismail Yusuf College Account Id: 10589 Username: Extension103 Address: Extension 103, ismail college, station road, Jogeshwari (e), mumbai 400060 Tel: 1234567890, Email: GSTIN: 27AAAGP0929E1DQ, PAN No:</p>	<p>Zone: Abdul Invoice No: B2B10205 Invoice Date.: 01-Aug-2024 Period: 01-Jul-2024 - 30-Jul-2024 Payment Due Date: 06-Aug-2024</p>
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Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

<p>Payment Details</p> <p>1) Register your mobile number to receive regular updates and confirmation of payment through SMS. 2) Pay your bills before due date to avoid disconnection and late fee Charges</p>	<p>This is a system generated Invoice and does not require any signature</p>
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TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Receipt:

Name: Ismail Yusuf College

Account Id: 10609

Username: staff

Address: staff, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10201

Invoice Date.: 01-Aug-2024

Period: 04-Jul-2024 - 02-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Recipient:

Name: Ismail Yusuf College

Account Id: 10602

Username: juniorcollege

Address: junior college, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10202

Invoice Date.: 01-Aug-2024

Period: 15-Jul-2024 - 13-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Recipient:

Name: Ismail Yusuf College

Account Id: 10708

Username: iqacclg

Address: Ismail College, Ismail Yusuf College,, Caves Road, Jogeshwari (e), mumbai 400060

Tel: 9920872477, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10196

Invoice Date.: 01-Aug-2024

Period: 22-Jul-2024 - 20-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES



Inward No. 2694
 Date: 12/18/2024
 File No.:

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

गिरीतर ठा.
 से
 7/18/2024

Service Recipient:

Name: Ismail Yusuf College

Account Id: 8463

Username: iyclg

Address: Ismail College, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10191

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

10-8-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
Total Amount Due			1500	0.00	1500	9%	135.00	9%	135.00	1770
Balance Payable										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES



Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Recipient:

Name: Ismail Yusuf College

Account Id: 8463

Username: iyclg

Address: Ismail College, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10192

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	12000	0.00	12000	9%	1080.00	9%	1080.00	14160
Total Amount Due			12000	0.00	12000	9%	1080.00	9%	1080.00	14160
Balance Payable										14160

Rupees in words: Fourteen Thousand One Hundred And Sixty Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Service Recipient:

Name: Ismail Yusuf College

Account Id: 8463

Username: icyclg

Address: Ismail College, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10193

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	2500	0.00	2500	9%	225.00	9%	225.00	2950
Total Amount Due			2500	0.00	2500	9%	225.00	9%	225.00	2950
Balance Payable										2950

Rupees in words: Two Thousand Nine Hundred And Fifty Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES



Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail: help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Recipient:

Name: Ismail Yusuf College

Account Id: 10261

Username: examroom

Address: collage, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, **Email:**

GSTIN: 27AAAGP0929E1DQ, **PAN No:**

Zone: Abdul

Invoice No: B2B10194

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	2500	0.00	2500	9%	225.00	9%	225.00	2950
Total Amount Due			2500	0.00	2500	9%	225.00	9%	225.00	2950
Balance Payable										2950

Rupees in words: Two Thousand Nine Hundred And Fifty Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920872477

Date:- 02-08-2024

To,

Principal sir/ madam,

Ismail Yusuf College,

Jogeshwari (E), Mumbai-400060.

Sub:-Internet Bills Month of JULY 2024 (old connection)

SR. NO.	USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT
1.	IYCLG	B2B10192	12000/-	2160/-	14160/-
2.	IYCLG	B2B10191	1500/-	270/-	1770/-
3.	IYCLG	B2B10193	2500/-	450/-	2950/-
4.	EXAMROOM	B2B10194	2500/-	450/-	2950/-
	TOTAL		18500/-	3330/-	21830/-

Thanking you,

SYSNET BROADBAND SERVICES PVT. LTD.

NBFT DOW
14/08/24.



NEFT Outward Transaction Onon 16-08-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
5	U000000962328580		RBIS0RBIP10	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			212,400.00
			SRCB0000125	125100100002069	AKSHAR PRINTS	4	16-08-2024	12437
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			ACADEMIC DIARY BILL			SETTLED		

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
6	U000000962328582		RBIS0RBIP10	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			21,830.00
			BCBM0000004	003912100003647	SYSNET BROADBAND	4	16-08-2024	12437
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			CLG INTERNET BILL			SETTLED		

Internet Bill month of July.



NEFT Outward Transaction Onon 16-08-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
7	U000000962328584		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO)			19,470.00
			BCBM0000004	003912100003647	SYSNET BROADBAND	4	16-08-2024	12437
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			CLG INTERNET BILL			SETTLED		

Month of July.

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
8	U000000962328586		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO)			2,700.00
			HDFC0001106	50200011629852	S K COPIER	4	16-08-2024	12437
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			CARTRIDGE BILL			SETTLED		

TS
SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920872477

Date:- 04-06-2024

Principal sir/ madam,
Email Yusuf College,
Jogeshwari (E), Mumbai-400060.

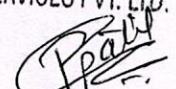
Inward No. ...1871...
Date: 7/6/24
File No.:

Sub:-Internet Bills Month of May 2024 (old connection)

SR. NO.	USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT
1.	IYCLG	B2B9970	12000/-	2160/-	14160/-
2.	IYCLG	B2B9972	1500/-	270/-	1770/-
3.	IYCLG	B2B9971	2500/-	450/-	2950/-
4.	EXAMROOM	B2B9973	2500/-	450/-	2950/-
	TOTAL		18500/-	3330/-	21830/-

NEFT Done
12/06/24

Thanking you,
For SYSNET BROADBAND SERVICES PVT. LTD.


Authorised Signatory

SYSNET BROADBAND SERVICES PVT. LTD.

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920872477

Date:- 04-06-2024

To,

Principal Sir/Madam,

Ismail Yusuf College,

Jogeshwari (e), Mumbai-400060.

Inward No. ...1874...

Date: 4/6/24

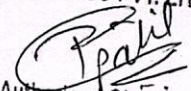
File No.:

Sub:-Internet Bills Month of May 2024 (new connection)

SR. NO.	USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT
1.	LIBRARYCLG	B2B9983	1500/-	270/-	1770/-
2.	BHASHABHAVAN	B2B9980	1500/-	270/-	1770/-
3.	PHYSICALAB	B2B9975	1500/-	270/-	1770/-
4.	GYMKHANA1	B2B9984	1500/-	270/-	1770/-
5.	SCIENCEBUILDING	B2B9977	1500/-	270/-	1770/-
6.	IQAC	B2B9979	1500/-	270/-	1770/-
7.	JUNIOROFFICE	B2B9978	1500/-	270/-	1770/-
8.	EXTENSION103	B2B9976	1500/-	270/-	1770/-
9.	STAFF	B2B9982	1500/-	270/-	1770/-
10.	JUNIORCOLLEGE	B2B9981	1500/-	270/-	1770/-
11.	IQACCLG	B2B9974	1500/-	270/-	1770/-
	TOTAL		16500/-	2970/-	19470/-

NBFF Done
12/06/2024.

Thanking you,
For SYSNET BROADBAND SERVICES PVT. LTD.


Authorised Signatory

SYSNET BROADBAND SERVICES PVT. LTD.



NEFT Outward Transaction Onon 26-07-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
5	U000000960403626		RBISORBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO)			1,000.00
			SBIN0001861	38252723645	SONALI THIK	4	26-07-2024	8456
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			CHB INTERVIEW REM.			SETTLED		

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
6	U000000960403628		RBISORBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO)			21,830.00
			BCBM0000004	003912100003647	SYSNET BROADBAND	4	26-07-2024	8456
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			INTERNET BILL			SETTLED		

15/07/2024 Done - 21830/-

Internet Bill Month of June. 29/07/24

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920872477

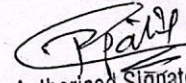
Date:- 02-07-2024

To,
Principal sir/ madam,
Ismail Yusuf College,
Jogeshwari (E), Mumbai-400060.

Sub:-Internet Bills Month of JUNE 2024 (old connection)

SR. NO.	USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT
1.	IYCLG	B2B10043	12000/-	2160/-	14160/-
2.	IYCLG	B2B10041	1500/-	270/-	1770/-
3.	IYCLG	B2B10042	2500/-	450/-	2950/-
4.	EXAMROOM	B2B10044	2500/-	450/-	2950/-
	TOTAL		18500/-	3330/-	21830/-

Thanking you,
For SYSNET BROADBAND SERVICES PVT. LTD.


Authorised Signatory

SYSNET BROADBAND SERVICES PVT. LTD.

*NBFT Done
15/07/24*

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920872477

Date:- 02-07-2024

Principal Sir/Madam,
Jamal Yusuf College,
Jogeshwari (e), Mumbai-400060.

Sub:-Internet Bills Month of JUNE 2024 (new connection)

USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT
LIBRARYCLG	B2B10052	1500/-	270/-	1770/-
BHASHABHAVAN	B2B10046	1500/-	270/-	1770/-
PHYSICALAB	B2B10045	1500/-	270/-	1770/-
GYMKHANA1	B2B10056	1500/-	270/-	1770/-
SCIENCEBUILDING	B2B10050	1500/-	270/-	1770/-
IQAC	B2B10048	1500/-	270/-	1770/-
JUNIOROFFICE	B2B10047	1500/-	270/-	1770/-
EXTENSION103	B2B10051	1500/-	270/-	1770/-
STAFF	B2B10054	1500/-	270/-	1770/-
JUNIORCOLLEGE	B2B10053	1500/-	270/-	1770/-
IQACCLG	B2B11049	1500/-	270/-	1770/-
IQACCLG (STATIC IP)	B2B10055	2000/-	360/-	2360/-
TOTAL		18500/-	3330/-	21830/-

NEFT Done
24/07/24

Thanking you,
For SYSNET BROADBAND SERVICE

SYSNET BROADBAND SERVICES PVT. LTD.
Authorised Signatory



NEFT Outward Transaction Onon 12-06-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
3	U000000957989578		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO)			21,830.00
			BCBM0000004	003912100003647	SYSNET BROADBAND	4	12-06-2024	13831
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			INTERNET BILL			SETTLED <i>May Internet Bill.</i>		

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
4	U000000957989580		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO)			48.00
			SBIN0001861	011260623663	M. A. KULKARNI	4	12-06-2024	13831
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			SPEED POST BILL			SETTLED		



NEFT Outward Transaction Onon 12-06-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
1	U000000957989574		RBISORBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERO			150,000.00
			UTIB0001348	914020057794781	PRIYANKA ALLIED SERVICES	4	12-06-2024	13831
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			CANTEEN DEP. AMT RETURN			SETTLED		

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
Rejected Code		Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance			Sender to Receiver Information			Status		
2	U000000957989576		RBISORBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERO			19,470.00
			BCBM0000004	003912100003647	SYSNET BROADBAND	4	12-06-2024	13831
GOVT OF MAHA ISMAIL YUSUF COLLEGE M			INTERNET BILL			SETTLED		

Month of pay.