



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Technology
Approved by AICTE New Delhi, Recognized by DTE, Govt. of Maharashtra
And Affiliated to University of Mumbai
NAAC "B++" Grade

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3	Internet Speed: 300 Mbps	--



Pages 1 to 2 endorsed by the Principal

Principal

VIVA Institute of Technology

TDS @ GST = Oct 25

Invoice

Dna Infotel Pvt. Ltd. - Virar 2025-2026
 3rd Floor, Icchapurti Sai Bld.,
 Near Saibaba Mandir,
 Ph- 0250-6635100
 CIN NO. U64204MH2010PTC208910
 GSTIN/UIN: 27AADCD5977B1ZM
 State Name : Maharashtra, Code : 27
 CIN: U64204MH2010PTC208910
 E-Mail : bhupen@tarapur.net

Invoice No. 272	Dated 8-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 8-Oct-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Viva Institute of Technology at:-Shirgaon, Virar(E)
 Viva Institute, Virar East
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Viva Institute of Technology at:-Shirgaon, Virar(E)
 Viva Institute, Virar East
 State Name : Maharashtra, Code : 27

Terms of Delivery
INWARD
 No. 171 DATE 14/10/2025
 VISHNU WAMAN THAKUR CHARITABLE TRUST'S
 VIVA INSTITUTE OF TECHNOLOGY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	500 Mbps 1:1 Month 01.10.2025 to 31.10.2025	998422	1 nos	65,000.00	nos	65,000.00
	CGST @ 9%				9 %	5,850.00
	SGST @ 9%				9 %	5,850.00
	Total		1 nos			₹ 76,700.00

Amount Chargeable (In words) **Indian Rupees Seventy Six Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

Tax Amount (In words) : **Indian Rupees Eleven Thousand Seven Hundred Only**
 Company's PAN : **AADCD5977B**

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

for Dna Infotel Pvt. Ltd. - Virar 2025-2026
 Authorized Signatory



This is a Computer Generated Invoice

1 December 2025 at 11:13

NAME OF THE INSTITUTE:- Viva Institute of Technology, Shreegan

NAME OF PARTY: Dna Infotel Pvt Ltd

REQUIRED BY: (NAME OF THE DEPARTMENT):- Vit Campus

P.C. NO.:- 23 P.C. DATE:- 30/12/2024

PC POST

P.O. NO.:- 44 P.O. DATE:- 02/01/2025

CHALLAN NO. AND DATE: NA ORIGINAL

RECEIVED

BILL NO.: 272 BILL DATE.: 08/10/2025

BILL INWARD NO.: 171 BILL INWARD DATE.: 14/10/2025

VERIFICATION BY DEPT.:

QUALITY QUANTITY AS per Bill DISCOUNT INVENTORY PAGE NO.:

INVENTORY INWARD BY: _____

H.O.D SIGN: S. Chavan
14/10/25

REMARK IF ANY.: Bill Net.

REMARK FROM ACCOUNTS DEPARTMENT:

QUALITY QUANTITY AS per bill RATE DISCOUNT

INVENTORY CHECKED BY: NAME: _____ SIGN: _____ DATE: _____

REMARK IF ANY: _____

TRANSPORT CHARGES (IF ANY): _____

ADVANCE IF ANY.: _____

DIFFERENCE IN PO. AND BILL (REMARK) _____

REMARKS IF ANY: Being Internet bill paid
(Taxable Amt 65000 x 2% TDS = 1300; Actual Amt - 76700 - 1300 = 75400)

FINAL AMOUNT 75400/-

A/C's HEAD Jeguni pural

SANCTION BY.: _____

SIGN AND DATE: [Signature]

CHEQUE PREPARED BY.:

NAME: Akshata Patil

SIGNATURE: AKP

DATE.: 15/10/2025.