Tax Invoice

e-Invoice

IRN : 5afe5eb24563200a64ef64182863cfbbd3dd579cbf4a7b-e66d89e60db11f7a51
Ack No. : 172516542039548
Ack Date : 1-Jan-25

Intec Infonet (P) Ltd. 701, Manjusha Building 57,Nehru Place New Delhi-110019 GSTIN/UIN: 07AAACI0377H1ZQ State Name : Delhi, Code : 07 CIN: U74899DL1991PTC044543 E-Mail : accounts@intecinfonet.com	Invoice No. **DEL/G/24-25/0327**	Dated **1-Jan-25**
	Delivery Note **DC/G/24-25/0069**	Mode/Terms of Payment
	Reference No. & Date. DEL/G/24-25/0327 dt. 1-Jan-25	Other References **SO No. 20131**
Consignee (Ship to) **Railtel Corporatin of India Ltd.** Central Warehousing Corporation KM Banarjee Avenue, BT Road Dhankal, Kolkata-700114 GSTIN/UIN : 19AABCR7176C1ZA State Name : West Bengal, Code : 19	Buyer's Order No. **1002410443,0**	Dated **12-Nov-24**
	Dispatch Doc No. **DC/G/24-25/0069**	Delivery Note Date **1-Jan-25**
	Dispatched through **By Road**	Destination **Kolkata**
Buyer (Bill to) **Railtel Corporatin of India Ltd.** Central Warehousing Corporation KM Banarjee Avenue, BT Road Dhankal, Kolkata-700114 GSTIN/UIN : 19AABCR7176C1ZA State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wireless Access Point-High Range Outdoor**	85176290	**37 Nos.**	20,150.00	Nos.	**7,45,550.00**
2	**Wireless Access Point-High Range Indoor**	85176290	**26 Nos.**	15,870.34	Nos.	**4,12,628.84**
3	**SFP-STM-PoE Switch** *10G Port (2* optical & 8* Electrical Port)* *PoE switch (Access) with SFP Ports (100-120W)*	85176290	**64 Nos.**	24,900.00	Nos.	**15,93,600.00**
4	**SFP-STM-SFP 1C (10 KM)**	85177010	**226 Nos.**	1,250.00	Nos.	**2,82,500.00**
						30,34,278.84
	IGST					**5,46,170.19**

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Intec Infonet (P) Ltd. 701, Manjusha Building 57,Nehru Place New Delhi-110019 GSTIN/UIN: 07AAACI0377H1ZQ State Name : Delhi, Code : 07 CIN: U74899DL1991PTC044543 E-Mail : accounts@intecinfonet.com	Invoice No. **DEL/G/24-25/0327**	Dated **1-Jan-25**
	Delivery Note **DC/G/24-25/0069**	Mode/Terms of Payment
	Reference No. & Date. DEL/G/24-25/0327 dt. 1-Jan-25	Other References **SO No. 20131**
Consignee (Ship to) **Railtel Corporatin of India Ltd.** Central Warehousing Corporation KM Banarjee Avenue, BT Road Dhankal, Kolkata-700114 GSTIN/UIN : 19AABCR7176C1ZA State Name : West Bengal, Code : 19	Buyer's Order No. **1002410443,0**	Dated **12-Nov-24**
	Dispatch Doc No. **DC/G/24-25/0069**	Delivery Note Date **1-Jan-25**
	Dispatched through **By Road**	Destination **Kolkata**
Buyer (Bill to) **Railtel Corporatin of India Ltd.** Central Warehousing Corporation KM Banarjee Avenue, BT Road Dhankal, Kolkata-700114 GSTIN/UIN : 19AABCR7176C1ZA State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
-	*Less :* ***Short & Excess***					**(-)0.03**
	Total		**353 Nos.**			**₹ 35,80,449.00**

Amount Chargeable (in words) *E. & O.E*

Rupees Thirty Five Lakh Eighty Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85176290	27,51,778.84	18%	4,95,320.19	4,95,320.19
85177010	2,82,500.00	18%	50,850.00	50,850.00
Total	**30,34,278.84**		**5,46,170.19**	**5,46,170.19**

Tax Amount (in words) : **Rupees Five Lakh Forty Six Thousand One Hundred Seventy and Nineteen paise Only**

Remarks:

Warranty Terms 36 Months from date of Supply

Company's PAN : **AAACI0377H**

Declaration

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

for Intec Infonet (P) Ltd.

INTEC INFONET (P) LTD. New Delhi

Authorised Signatory

This is a Computer Generated Invoice

Part - A Slip

E-Way Bill No:	**761489552519**
E-Way Bill Date:	**01-01-2025 11:13 AM**
Generated By:	**07AAACI0377H1ZQ Intec Infonet (P) Ltd.**
Valid From:	**Not Valid For Movement As Part B Is not entered [1457KM].**

IRN Details

IRN:	**5afe5eb24563200a64ef64182863cfbbd3dd579cbf4a7be66d89e60db11f7a51**
Ack No:	**172516542039548**
Ack Date:	**01-01-2025 10:39 AM**

Part - A

GSTIN of Supplier	**07AAACI0377H1ZQ** **Intec Infonet (P) Ltd.**
Place of Dispatch	**Delhi DELHI 110019**
GSTIN of Recipient	**19AABCR7176C1ZA** **Railtel Corporatin of India Ltd.**
Place of Delivery	**West Bengal WEST BENGAL 700114**
Document No.	**DEL/G/24-25/0327**
Document Date	**01-01-2025**
Transaction Type:	**Regular**
Value of Goods	**3580449.00**
HSN Code	**85176290-Wireless Access Point-High Range Outdoor**
Reason for Transportation	**Outward - Supply**
Transporter	**27AAACB0446L1ZS - BLUE DART EXPRESS LIMITED**

761489552519

Intec Infonet

DELIVERY CHALLAN

Intec Infonet Pvt. Ltd.
701, Manjusha Building,
57 Nehru Place,
New Delhi-110019, Delhi
GSTIN No. 07AAACI0377H1ZQ
Pan No. AAACI0377H

DC No. DC/G/24-25/0069
DC Date 01-01-2025

Buyer Order No. 1002410443,0
Order Date. 12-11-2024
SO No. 20131

Details of Receiver (Bill to)
Name: Railtel Corporation of India Ltd.
Address : Central Warehousing Corporation, KM Banarjee Avenue, BT Road, Dhankal, Kolkata-700114
State : West Bengal
State Code : 19
GSTIN/Unique ID: 19AABCR7176C1ZA

Details of Consignee (Ship to)
Name: Railtel Corporation of India Ltd.
Address : Central Warehousing Corporation, KM Banarjee Avenue, BT Road, Dhankal, Kolkata-700114
State: West Bengal
State Code : 19
GSTIN/Unique ID: - 19AABCR7176C1ZA

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Wireless Access Point-High Range Outdoor	85176290	37	Nos	20,150.00	7,45,550.00	-	7,45,550.00	0%	-	0%	-	18%	1,34,199.00
S/No.	2407723800192, 2407723800186, 2407723800107, 2407723800090, 2407723800055, 2407723800043, 2407723800138, 2407723800144, 2407723800099, 2407723800120, 2407723800091, 2407723800035, 2407723800371, 2407723800433, 2407723800465, 2407723800482, 2407723800496, 2407723800480, 2406723800766, 2406723800999, 2406723800412, 2406723801102, 2406723801105, 2407723800387, 2407723800179, 2407723800393, 2407723800406, 2407723800333, 2407723800414, 2407723800362, 2407723800488, 2407723800279, 2407723800479, 2407723800328, 2406723800317, 2407723800088, 2406723800924													
2	Wireless Access Point-High Range Indoor	85176290	26	Nos	15,870.34	4,12,628.84	-	4,12,628.84	0%	-	0%	-	18%	74,273.19
S/No.	2207723604287, 2208723601253, 2208723600124, 2208723600448, 2207723604130, 2208723600429, 2202723600275, 2201723600198, 2202723600094, 2201723600587, 2201723600073, 2201723600417, 2304723600931, 2302723600302, 2303723600792, 2303723601233, 2304723600659, 2304723600166, 2303723600070, 2208723600170, 2304723600927, 2207723604880, 2304723600621, 2302723600558, 2302723601064, 2211723601563													
3	SFP-STM-PoE Switch 10G Port (2* optical & 8* Electrical Port) PoE switch (Access) with SFP Ports (100-120W)	85176290	64	Nos	24,900.00	15,93,600.00	-	15,93,600.00	0%	-	0%	-	18%	2,86,848.00
S/No	2311750901330, 2311750901171, 2311750901091, 2311750901100, 2311750901114, 2311750901139, 2311750901450, 2311750901101, 2311750901366, 2311750901098, 2311750901262, 2311750901452, 2311750901426, 2311750901137, 2311750901122, 2311750901142, 2311750901347, 2311750901017, 2311750901225, 2311750901053, 2311750901024, 2311750901252, 2311750901216, 2311750901367, 2311750901303, 2311750901393, 2311750901034, 2311750901205, 2311750901251, 2311750901480, 2311750901477, 2311750901455, 2311750901392, 2311750901403, 2311750901326, 2311750901420, 2311750901419, 2311750901141, 2311750901159, 2311750901092, 2311750901200, 2311750901425, 2311750901220, 2311750901410, 2311750901440, 2311750901405, 2311750901289, 2311750901223, 2311750901075, 2311750901103, 2311750901413, 2311750901298, 2311750901086, 2311750901296, 2311750901212, 2311750901241, 2311750901247, 2311750901395, 2311750901230, 2311750901208, 2311750900077, 2311750900817, 2311750900463, 2311750900167													
	With Surge Protection Unit SPU	85176290	64	Nos	-	-	-	-	0%	-	0%	-	0%	-
S/No.	8P6KVSPD122400461, 8P6KVSPD122400462, 8P6KVSPD122400463, 8P6KVSPD122400464, 8P6KVSPD122400465, 8P6KVSPD122400466, 8P6KVSPD122400467, 8P6KVSPD122400468, 8P6KVSPD122400469, 8P6KVSPD122400470, 8P6KVSPD122400331, 8P6KVSPD122400332, 8P6KVSPD122400333, 8P6KVSPD122400334, 8P6KVSPD122400335, 8P6KVSPD122400336, 8P6KVSPD122400337, 8P6KVSPD122400338, 8P6KVSPD122400339, 8P6KVSPD122400340, 8P6KVSPD122400371, 8P6KVSPD122400372, 8P6KVSPD122400373, 8P6KVSPD122400374, 8P6KVSPD122400375, 8P6KVSPD122400376, 8P6KVSPD122400377, 8P6KVSPD122400378, 8P6KVSPD122400379, 8P6KVSPD122400380, 8P6KVSPD122400111, 8P6KVSPD122400112, 8P6KVSPD122400113, 8P6KVSPD122400114, 8P6KVSPD122400115, 8P6KVSPD122400116, 8P6KVSPD122400117, 8P6KVSPD122400118, 8P6KVSPD122400119, 8P6KVSPD122400120, 8P6KVSPD122400411, 8P6KVSPD122400412, 8P6KVSPD122400413, 8P6KVSPD122400414, 8P6KVSPD122400415, 8P6KVSPD122400416, 8P6KVSPD122400417, 8P6KVSPD122400418, 8P6KVSPD122400419, 8P6KVSPD122400420, 8P6KVSPD122400001, 8P6KVSPD122400002, 8P6KVSPD122400003, 8P6KVSPD122400004, 8P6KVSPD122400005, 8P6KVSPD122400006, 8P6KVSPD122400007, 8P6KVSPD122400008, 8P6KVSPD122400009, 8P6KVSPD122400010, 8P6KVSPD122400481, 8P6KVSPD122400482, 8P6KVSPD122400483, 8P6KVSPD122400484													

Intec Infonet

DELIVERY CHALLAN

ISO-9001 REGISTERED FIRM

Intec Infonet Pvt. Ltd.
701, Manjusha Building,
57 Nehru Place,
New Delhi-110019, Delhi
GSTIN No. 07AAACI0377H1ZQ
Pan No. AAACI0377H

DC No. DC/G/24-25/0069
DC Date 01-01-2025

Buyer Order No. 1002410443,0
Order Date. 12-11-2024
SO No. 20131

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State: West Bengal
State Code : 19
GSTIN/Unique ID: - 19AABCR7176C1ZA

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	SFP-STM-SFP 1G (10 KM)	85177010	226	Nos	1,250.00	2,82,500.00	-	2,82,500.00	0%	-	0%	-	18%	50,850.00

S/No. 2411PTC02301, 2411PTC02302, 2411PTC02303, 2411PTC02304, 2411PTC02305, 2411PTC02306, 2411PTC02307, 2411PTC02308, 2411PTC02309, 2411PTC02310, 2411PTC02311, 2411PTC02312, 2411PTC02313, 2411PTC02314, 2411PTC02315, 2411PTC02316, 2411PTC02317, 2411PTC02318, 2411PTC02319, 2411PTC02320, 2411PTC02321, 2411PTC02322, 2411PTC02323, 2411PTC02324, 2411PTC02325, 2411PTC02326, 2411PTC02327, 2411PTC02328, 2411PTC02329, 2411PTC02330, 2411PTC02331, 2411PTC02332, 2411PTC02333, 2411PTC02334, 2411PTC02335, 2411PTC02336, 2411PTC02337, 2411PTC02338, 2411PTC02339, 2411PTC02340, 2411PTC02341, 2411PTC02342, 2411PTC02343, 2411PTC02344, 2411PTC02345, 2411PTC02346, 2411PTC02347, 2411PTC02348, 2411PTC02349, 2411PTC02350, 2411PTC02251, 2411PTC02252, 2411PTC02253, 2411PTC02254, 2411PTC02255, 2411PTC02256, 2411PTC02257, 2411PTC02258, 2411PTC02259, 2411PTC02260, 2411PTC02261, 2411PTC02262, 2411PTC02263, 2411PTC02264, 2411PTC02265, 2411PTC02266, 2411PTC02267, 2411PTC02268, 2411PTC02269, 2411PTC02270, 2411PTC02271, 2411PTC02272, 2411PTC02273, 2411PTC02274, 2411PTC02275, 2411PTC02276, 2411PTC02277, 2411PTC02278, 2411PTC02279, 2411PTC02280, 2411PTC02281, 2411PTC02282, 2411PTC02283, 2411PTC02284, 2411PTC02285, 2411PTC02286, 2411PTC02287, 2411PTC02288, 2411PTC02289, 2411PTC02290, 2411PTC02291, 2411PTC02292, 2411PTC02293, 2411PTC02294, 2411PTC02295, 2411PTC02296, 2411PTC02297, 2411PTC02298, 2411PTC02299, 2411PTC02300, 2411PTC02101, 2411PTC02102, 2411PTC02103, 2411PTC02104, 2411PTC02105, 2411PTC02106, 2411PTC02107, 2411PTC02108, 2411PTC02109, 2411PTC02110, 2411PTC02111, 2411PTC02112, 2411PTC02113, 2411PTC02114, 2411PTC02115, 2411PTC02116, 2411PTC02117, 2411PTC02118, 2411PTC02119, 2411PTC02120, 2411PTC02121, 2411PTC02122, 2411PTC02123, 2411PTC02124, 2411PTC02125, 2411PTC02126, 2411PTC02127, 2411PTC02128, 2411PTC02129, 2411PTC02130, 2411PTC02131, 2411PTC02132, 2411PTC02133, 2411PTC02134, 2411PTC02135, 2411PTC02136, 2411PTC02137, 2411PTC02138, 2411PTC02139, 2411PTC02140, 2411PTC02141, 2411PTC02142, 2411PTC02143, 2411PTC02144, 2411PTC02145, 2411PTC02146, 2411PTC02147, 2411PTC02148, 2411PTC02149, 2411PTC02150, 2411PTC00851, 2411PTC00852, 2411PTC00853, 2411PTC00854, 2411PTC00855, 2411PTC00856, 2411PTC00857, 2411PTC00858, 2411PTC00859, 2411PTC00860, 2411PTC00861, 2411PTC00862, 2411PTC00863, 2411PTC00864, 2411PTC00865, 2411PTC00866, 2411PTC00867, 2411PTC00868, 2411PTC00869, 2411PTC00870, 2411PTC00871, 2411PTC00872, 2411PTC00873, 2411PTC00874, 2411PTC00875, 2411PTC00876, 2411PTC00877, 2411PTC00878, 2411PTC00879, 2411PTC00880, 2411PTC00881, 2411PTC00882, 2411PTC00883, 2411PTC00884, 2411PTC00885, 2411PTC00886, 2411PTC00887, 2411PTC00888, 2411PTC00889, 2411PTC00890, 2411PTC00891, 2411PTC00892, 2411PTC00893, 2411PTC00894, 2411PTC00895, 2411PTC00896, 2411PTC00897, 2411PTC00898, 2411PTC00899, 2411PTC00900, 2411PTC01051, 2411PTC01052, 2411PTC01053, 2411PTC01054, 2411PTC01055, 2411PTC01056, 2411PTC01057, 2411PTC01058, 2411PTC01059, 2411PTC01060, 2411PTC01061, 2411PTC01062, 2411PTC01063, 2411PTC01064, 2411PTC01065, 2411PTC01066, 2411PTC01067, 2411PTC01068, 2411PTC01069, 2411PTC01070, 2411PTC01071, 2411PTC01072, 2411PTC01073, 2411PTC01074, 2411PTC01075, 2411PTC01076

Total	30,34,278.84		-		-		5,46,170.19

Total Taxable Amount	30,34,278.84
IGST @18%	5,46,170.19
Other Charges	-0.03
Total Value with tax	35,80,449.00

Total Value Declare (In Words) : Thirty Five Lakh Eighty Thousand Four Hundred Forty Nine Only

Warranty : 36 Months from date of Supply

Amount of tax subject to reverse charge : No.

For Intec Infonet Pvt. Ltd.

VIRENDER SINGH RAWAT

Digitally signed by VIRENDER SINGH RAWAT
DN: c=IN, o=Personal, postalCode=246277, st=Uttarakhand, serialNumber=98B8704E333BFD12AB13099F8362C75BA875201DE5F5D418D5B6EE47A2207315, cn=VIRENDER SINGH RAWAT
Date: 2025.01.09 16:16:38 +05'30'

Authorised Signatory

CIN No. U74899DL1991PTC044543