

## TAX INVOICE

<b>Group Company Name</b> : SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION	Bill number	272306050001111
<b>Company Name</b> : SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION	Customer code	2923
<b>GST ID</b> :27AAATS0215K1ZN	Bill date	05-Jun-2023
<b>Billing Address</b> : Campus Nhava Navi Mumbai Panvel Taluka District Raigad - 410206	Bill due date	05-Jun-2023
<b>Installation Address</b> ..	Bill Period	01-Jun-2023 to 31-May-2024
<b>Contact Person</b> : MAAZ	Billing Cycle	Yearly
<b>Contact No</b> : 88799 67661		

### Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due (in Rupee)
2923001	Corp 60 Mbps	01-06-2023 to 31-05-2024		
SAC Code:998422				
Remarks:			Recurring Charge	325,000
			<b>Sub total</b>	<b>325,000</b>
			SGST@9%	29,250
			CGST@9%	29,250
			<b>Sub total</b>	<b>58,500</b>
			<b>Total</b>	<b>383,500</b>

<b>Total</b>	<b>383,500</b>
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<p><b>Correspondence Address</b> A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093</p> <p><b>Instructions</b></p> <ol style="list-style-type: none"> <li>Please pay by DD/Crossed Cheque in favour of " Aerpace Communications Private Limited</li> <li>Past dues are to be paid immediately in order to avoid disconnection.</li> <li>PAN No. AAGCT9600A</li> <li>CIN No.</li> <li>GST ID. 27AAGCT9600A1ZL</li> </ol>	<p><b>For any queries please email us.</b></p> <p>Billing Email : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a></p> <p>Customer care :</p> <p>CustomerCare No(Landline) : 02269056767</p> <p>CustomerCare No(Mobile) : 02269056767</p> <p>Billing Contact No(Landline) :</p> <p>Billing Contact No(Mobile) : 02269056767</p>
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
2923	272306050001111	05-Jun-2023	<b>383,500</b>	05-Jun-2023

Cheque / DD should be in favour of " Aerpace Communications Private Limited "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

<p><b>Payment Detail</b></p> <p><b>Beneficiary name</b> : Aerpace Communications Private Limited</p> <p><b>Bank Account Number</b> :50200068100542</p> <p><b>RTGS - NEFT IFSC Code</b> :HDFC0009369</p> <p><b>MICR Code</b> :400240076</p> <p><b>Bank Name</b> : HDFC Bank</p> <p><b>Aerpace Communications Private Limited</b></p> <p>A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093</p> <p>IRN No:</p>	<p>hello@aerloop.com www.aerloop.com</p>
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## TAX INVOICE

<b>Group Company Name</b> : SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION <b>Company Name</b> : SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION <b>GST ID</b> :27AAATS0215K1ZN <b>Billing Address</b> : Campus Nhava, Navi Mumbai, Panvel Taluka, District Raigad - 410206, Maharashtra <b>Installation Address</b> :  <b>Contact Person</b> : maaz bobre <b>Contact No</b> : 9167179796	Bill number 272205020029849 Customer code 2923 Bill date 02-May-2022 Bill due date 01-Jun-2022 Bill Period 01-Jun-2022 to 31-May-2023 Billing Cycle Yearly
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Invoice Items				
Service Code	Service Description	Invoice Period	Charges	Total Due( in Rupee)
2923001	Corp 50 Mbps	01-06-2022 to 31-05-2023		
SAC Code:998422				
Remarks:				
Recurring Charge				310,000
<b>Sub total</b>				<b>310,000</b>
SGST@9%				27,900
CGST@9%				27,900
<b>Sub total</b>				<b>55,800</b>
<b>Total</b>				<b>365,800</b>
<b>Total</b>				<b>365,800</b>

<b>Correspondence Address</b> Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059  <b>Instructions</b> 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	<b>For any queries please email us.</b> Billing Email : <a href="mailto:billing@joister.net">billing@joister.net</a> Customer care : <a href="mailto:corpsupport@joister.net">corpsupport@joister.net</a> CustomerCare No(Landline) : 022 69056767 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : Billing Contact No(Mobile) : NA
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**Please cut the below portion and attach it along with the payments.**

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
2923	272205020029849	02-May-2022	365,800	01-Jun-2022
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

<b>Payment Detail</b>	
<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD <b>Bank Account Number</b> :05922320002748 <b>RTGS - NEFT IFSC Code</b> :HDFC0000592 <b>MICR Code</b> :400240076 <b>Bank Name</b> : HDFC Bank	<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD <b>Bank Account Number</b> :05922320002748 <b>RTGS - NEFT IFSC Code</b> :HDFC0000592 <b>MICR Code</b> :400240076 <b>Bank Name</b> : HDFC Bank
"This is a system generated Invoice, does not require any signatures"	

# Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East,  
Mumbai 400059, E: hello@joister.com, W: www.joister.com

IRN No:



# Masq Tech Solutions

TAX INVOICE ( Authorized channel partner of  
HInduja Group )

CLIENT NAME : Sir Mohamed Yusuf Seaman  
Welfare Foundation

INVOICE NO.

MTS2021/2/1

BILLING ADD: Campus Nhava, Navi Mumbai, Panvel Taluka,  
District Raigad 410206, Maharashtra, India

Place of Supply.

Maharashtra

DATE

12-10-2021

SAC Code :

998422

INSTALLATION ADD : Campus Nhava, Navi  
Mumbai, Panvel Taluka, District Raigad 410206,  
Maharashtra, India

Billing Mode

Yearly

Billing Cycle

12-10-2021 to 11-10-2022

GSTNO:27AAATS0215K1ZN

SR.NO.	PARTICULARS	AMOUNT
1	50 Mbps (1:1) 2,80,000/-	2,80,000.00
2	OTC	10,000.00
	Sub Total	2,90,000.00
	Add:CGST @9%	26,100.00
	SGST @9%	26,100.00
	<b>TOTAL</b>	<b>3,42,200.00</b>
	Cheque/DD.tobedrawninfavorofMASQ TECH SOLUTIONS Online Transfer :A/cNo:123105001989IFSCCode:ICIC0001231 , ICICI BANK LTD, MIG COLONY BANDRA EAST MUMBAI Payment Terms:Yearly	

Amount in words: -Three LacForty Two ThousandTwo Hundred Only.

PERMANENT ACCOUNT NUMBER:

ABJFM7661H

GSTNUMBER:

27ABJFM7661H1ZU

For MASQ TECH SOLUTIONS

Sd/- AUTHORIZED SIGNATORY

\* This is a Computer Generated Invoice. Hence no signature is required.

Add. Office no. 8, Building no. 11, Tata Colony, B.K.C Road, Bandra East, Mumbai- 400051

MASQ TECH SOLUTIONS

E mail

:[masqtechsolutions@gmail.com](mailto:masqtechsolutions@gmail.com)/[corporatesales@masqtechsolutions.net](mailto:corporatesales@masqtechsolutions.net)

# Masq Tech Solutions

TAX INVOICE ( Authorized channel partner of  
HInduja Group )

CLIENT NAME : Sir Mohamed Yusuf Seaman Welfare Foundation	INVOICE NO.	MTS2021/2/2
BILLING ADD: Campus Nhava, Navi Mumbai, Panvel Taluka, District Raigad 410206, Maharashtra, India	Place of Supply.	Maharashtra
	DATE	12-10-2022
	SAC Code :	998422
INSTALLATION ADD : Campus Nhava, Navi Mumbai, Panvel Taluka, District Raigad 410206, Maharashtra, India	Billing Mode	Yearly
	Billing Cycle	12-10-2022 to 11-10-2023
GSTNO:27AAATS0215K1ZN		

SR. NO	PARTICULARS	AMOUNT
1	50 Mbps (1:1) 2,80,000/-	2,80,000.00
	Sub Total	2,80,000.00
	Add:CGST @9%	25,200.00
	SGST @9%	25,200.00

Cheque/DD.tobedrawninfavorofMASQ TECH SOLUTIONS Online Transfer :A/cNo:123105001989IFSCCode:ICIC0001231 , ICICI BANK LTD, MIG COLONY BANDRA EAST MUMBAI Payment Terms:Yearly	TOTAL	3,30,400.00
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Amount in words: -Three LacForty Two ThousandTwo Hundred Only.

PERMANENT ACCOUNT NUMBER:

ABJFM7661H  
GSTNUMBER:  
27ABJFM7661H1ZU

For MASQ TECH SOLUTIONS

Sd/- AUTHORISED

