



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

INTERNET BILL
ACADEMIC YEAR - 2018-19

Invoice

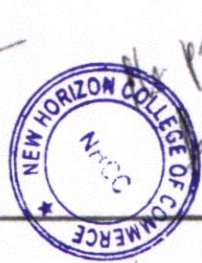
BILLING ADDRESS: New Horizon college of commerce Plot no 5 ,Nr National Burns Hospital, Sector-13 airoli,navi mumbai	INVOICE NO.	HNSIBB -1588140 -18-19
	INVOICE DATE	April 29, 2018
	DUE DATE	Immediate
	Customer ID	
	Collection Manager	

INVOICE SUMMARY				
Sr.No	Description	Rate	Quantity	Amount (INR)
1	broadband pin charges username : si_nhss1 Period : 29/4/2018 To 28/4/2019 package : 10MB-NDU-15MB-365D	11,665	1	11,665
	NET CHARGES			11,665
		SGST	9.0%	1,050
		CGST	9.0%	1,050
	GRAND TOTAL			13,765

PAID
 Date: 6-09-18
 Chq. No.: 101047
 Amt.: 13,765/-

Incase of any billing related clarifications, or change in contact person / address, please contact Customer Care Helpdesk at
 Tel: 67602101 to 105 or Fax No. 67602199 or send Mail to billing@hns.net.in.

Note:-
 Authorized Signatory

GSTIN 27AABCH2661J1ZK
 Pan No. AABCH2661J
 HSN SAC 998422

PRINCIPAL
 New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

Recd
 3/05/18

Received
 21/07/18

Safaya
 21/7/18

HONESTY NET SOLUTIONS (I) PVT. LTD.
 (ISO 9001:2008 Certified)

New Horizon Institute of Management Studies

(Affiliation No.)

No. 5, Sector 13,
Near National Burns Centre,
Airoli, Navi Mumbai - 400708
Maharashtra, India

Tel. No. +91 - 22- 27790238,

Visit us at:www.nhimsa.com

Email:nhimsstore@newhorizonsms.com

Work Order#:
NHIMS/18-19/12

Date: 08/08/2018



NHIMS/18-19/12

To,
Honesty Net Solutions (I) Pvt. Ltd.
A-2009, Statlon Plaza, Statlon Road, Bhandup (W)
Mumbai-400078
GSTIN : 27AABCH2661J1ZK

Sub: Work Order of Annual Internet Service.

Dear Sir,

This is with reference to the discussion we had with you and agreed by you regarding the quotation for the following mentioned items

Sr No	Particulars	Contract Start Date	Contract End Date	Amount (in Rs.)	GST(%)	GST Amount(in Rs.)	Net Amount (in Rs.)
1	Internet Service-Broadband pin charges username : si_nhss1 Period : 29/04/2018 to 28/04/2019 package : 10MB-NDU-15-365	2018-04-29	2019-04-28	11665	18	2099.7	13764.7
TOTAL				11665		2099.7	13764.7

Total Amount :- Rs. Thirteen Thousands Seven Hundred And Sixty Five .. Only

Terms & Conditions:

1. Services should be provided at the institution site at your own cost.
2. Urgent breakdown call should be attended against our complaints within 01 hours.
3. Rates are inclusive all taxes.
4. Materials used should be of ISI Mark only, otherwise the same will be returned/replaced at your cost.

Thanking you,



Handwritten signature in green ink

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Store Manager

Handwritten signature in blue ink

Handwritten signature in blue ink

Principal

Trustee



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

INTERNET BILL
ACADEMIC YEAR - 2019-20



D.P.R. No. 07...
Date 29/06/19...

Internet charge

Invoice

BILLING ADDRESS: New Horizon college of commerce Plot no 5 ,Nr National Burns Hospital, Sector-13 airoli,navi mumbai	INVOICE NO.	HNSLO1920-0006
	INVOICE DATE	June 10, 2019
	DUE DATE	Immediate
	Customer ID	
	Collection Manager	Mrs. Vaishali Chalke

INVOICE SUMMARY				
Sr.No	Description	Rate	Quantity	Amount (INR)
1	Broadband Pins Charges username : si_nhss3 Plan: 10Mb-U365D Period : 10/06/2019 To 08/06/2020	11,665	1	11,665
	NET CHARGES			11,665
		SGST	9.0%	1,050
		CGST	9.0%	1,050
	GRAND TOTAL			13,765

*Mr. pay
20/6/15*

Incase of any billing related clarifications, or change in contact person / address, please contact Customer Care Helpdesk at Tel: 67602101 or Fax No: 67602199 or send Mail to billing@hns.net.in.

Note:
Authorized Signatory

GSTIN 27AABCH2661J1ZK
Pan No. AABCH2661J
HNSAC Code 998422

Date: 11/7/2019
Chq. No.: 101223
Amt.: 13,765/-

25 JUN 2019

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

HONESTY NET SOLUTIONS (I) PVT. LTD.
(ISO 9001:2008 Certified)

*Recd in A/c Dept
11/7/19*

New Horizon College of Commerce

(Affiliation No.)

Plot No. 5, Sector 13, Airoli, Navi Mumbai. 400708

Tel. No. 02227790238,

Visit us at:www.nhimsa.com

Email:nhims2011@gmail.com

Work Order#: NHCC/19-20/7

Date: 26/06/2019



NHCC/19-20/7

To,

Honesty Net Solutions (I) Pvt. Ltd.

A-2009, Station Plaza, Station Road, Bhandup (W)

Mumbai-400078

GSTIN : 27AABCH2661J1ZK

Sub: Annual Brodband Pins Charges - NHCC, Airoli

Dear Sir,

This is with reference to the discussion we had with you and agreed by you regarding the quotation for the following mentioned items

Sr No	Particulars	Contract Start Date	Contract End Date	Amount (in Rs.)	GST(%)	GST Amount(in Rs.)	Net Amount (in Rs.)
1	Internet Bills-Broadband Pins Charges Username : si_nhss3 Plan : 10mb-U365D Period : 10/06/2019 to 08/06/2020	2019-06-10	2020-06-08	11665	18	2099.7	13764.7
TOTAL				11665		2099.7	13764.7

Total Amount :- Rs. Thirteen Thousands Seven Hundred And Sixty Five .. Only

Terms & Conditions:

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2. Urgent breakdown call should be attended against our complaints within 01 hours.
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Thanking you,



Handwritten signature in green ink

PRINCIPAL

New Horizon College of Commerce

Plot # 5, Sector- 13, Airoli,

NAVI MUMBAI 400 708.

Handwritten signature in blue ink

Store Manager

Handwritten signature in blue ink

Principal

Handwritten signature in blue ink

Trustee



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

INTERNET BILL
ACADEMIC YEAR - 2020-21

D.P.R. No. 01
Date 11/08/2020



Invoice

BILLING ADDRESS: New Horizon college of commerce Plot no 5 ,Nr National Burns Hospital, Sector-13 Airoli, Navi Mumbai	INVOICE NO.	HNSLO2021-0014
	INVOICE DATE	June 9, 2020
	DUE DATE	Immediate
	Customer ID	
	Collection Manager	Mr. Sandeep Sakpal

INVOICE SUMMARY				
Sr.No	Description	Rate	Quantity	Amount (INR)
1	Broadband Pins Charges username : sj_nhss3 Plan: 10Mb-NDU-15MB-365D Period : 09/06/2020 TO 08/06/2021 <u>Internet</u>	11,665	1	11,665
NET CHARGES				11,665
		SGST	9.0%	1,050
		CGST	9.0%	1,050
GRAND TOTAL				13,765

Incase of any billing related clarifications, or change in contact person / address, please contact Customer Care Helpdesk at Tel: 67602101 to 105 or Fax No: 67602199 or send Mail to billing@hns.net.in.

Note -



GSTIN 27AABCH2661J1ZK
Pan No. AABCH2661J
HSN/SAC Code 998422

OK

Authorized Signatory

[Handwritten Signature]

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

[Handwritten Signature]

Recd. A/c Dept
11/8/20
12:20 PM

[Handwritten Signature]

24-7-2020

New Horizon College of Commerce

(Affiliation No.)

Plot No. 5, Sector 13, Airoli, Navi Mumbai. 400708

Tel. No. 02227790238,

Visit us at:www.nhimsa.com

Email:nhims2011@gmail.com

Work Order#:
NHCC/20-21/2

Date: 24/07/2020



NHCC/20-21/2

To,

Honesty Net Solutions (I) Pvt. Ltd.

A-2009, Station Plaza, Station Road, Bhandup (W)

Mumbai-400078

GSTIN : 27AABCH2661J1ZK

Sub: Work order of NHCC Broadband Pins Services.

Dear Sir,

This is with reference to the discussion we had with you and agreed by you regarding the quotation for the following mentioned items

Sr No	Particulars	Contract Start Date	Contract End Date	Amount (in Rs.)	GST(%)	GST Amount(in Rs.)	Net Amount (in Rs.)
1	Internet Bills-Broadband Pins Charges Username : si_nhss3 Plan : 10 Mb-NDU-15MB-365D Period : 09/06/2020 to 08/06/2021	2020-06-09	2021-06-08	11665	18	2099.7	13764.7
TOTAL				11665		2099.7	13764.7

Total Amount :- Rs. Thirteen Thousands Seven Hundred And Sixty Five .. Only

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2. Urgent breakdown call should be attended against our complaints within 01 hours.
3. Rates are inclusive all taxes.
4. Materials used should be of ISI Mark only, otherwise the same will be returned/replaced at your cost.

Thanking you,



PRINCIPAL

New Horizon College of Commerce

Plot # 5, Sector- 13, Airoli,

NAVI MUMBAI 400 708.

Store Manager

Principal

Trustee



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

INTERNET BILL
ACADEMIC YEAR - 2021-22



Invoice

BILLING ADDRESS: New Horizon College of Commerce Plot No 5, Near National Burns Hospital, Sector-13 Airoli, Navi Mumbai	INVOICE NO.	HNSLO/21-22/023
	INVOICE DATE	August 18, 2021
	DUE DATE	Immediate
	Customer ID	
	Collection Manager	Mr. Sandeep Sakpal

INVOICE SUMMARY

Sr. No.	Description	Rate	Quantity	Amount (INR)
1	Broadband Pins Charges username : si_nhss2 Plan: 10MB-U365 Days Period : 09-06-2021 to 08-06-2022	11,665	1	11,665
NET CHARGES				11,665
		SGST	9.0%	1,050
		CGST	9.0%	1,050
GRAND TOTAL				13,765

Authorized Signatory
 16 NOV 2021

Incase of any billing related clarifications, or change in contact person / address, please contact Customer Care Helpline at Tel: 67602101 to 105 or Fax No. 67602199 or send Mail to billing@hns.net.in.

<p>Note:-</p> <p>Authorized Signatory</p>	<p><i>Rainy</i></p> <p>PRINCIPAL</p> <p>New Horizon College of Commerce Plot # 5, Sector- 13, Airoli, NAVI MUMBAI 400 708.</p>	<p>GSTIN 27AABCH2661J1ZK</p> <p>Pan No. AABCH2661J</p> <p>HSN/SAC 998422</p> <p>Bank Details: HONESTY NET SOLUTIONS (INDIA) PVT LTD A/C NO :- 00152320001262 HDFC Bank Ltd BENE IFSC CODE:- HDFC0000015 BRANCH - MULUND [W] Mumbai</p>
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Received on
16/11/2021

16/11/21

Recd. in A/c Dept
20/10/21

HONESTY NET SOLUTIONS (I) PVT. LTD.
(ISO 9001:2008 Certified)

New Horizon College of Commerce

(Affiliation No.)

Plot No. 5, Sector 13, Airoli, Navi Mumbai. 400708

Tel. No. 02227790238,

Visit us at:www.nhimsa.com

Email:nhims2011@gmail.com

Work Order#:
NHCC/21-22/5

Date: 17/11/2021



NHCC/21-22/5

To,

Honesty Net Solutions (I) Pvt. Ltd.

A-2009, Station Plaza, Station Road, Bhandup (W)

Mumbai-400078

GSTIN : 27AABCH2661J1ZK

Sub: Work Order of Annual Internet Service Plan.

Dear Sir,

This is with reference to the discussion we had with you and agreed by you regarding the quotation for the following mentioned items

Sr No	Particulars	Contract Start Date	Contract End Date	Amount (in Rs.)	GST(%)	GST Amount(in Rs.)	Net Amount (in Rs.)
1	Internet Bills-Broadband Pins Charges username : si_nhss2 Plan : 10MB-U365 Days Period : 09/06/2021 to 08/06/2022	2021-06-09	2022-06-08	11665	18	2099.7	13764.7
TOTAL				11665		2099.7	13764.7

Total Amount :- Rs. Thirteen Thousands Seven Hundred And Sixty Five .. Only

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4. Materials used should be of ISI Mark only, otherwise the same will be returned/replaced at your cost.

Thanking you,



PRINCIPAL

New Horizon College of Commerce

Plot # 5, Sector- 13, Airoli,

NAVI MUMBAI 400 708.

Store Manager

Principal

Trustee



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

INTERNET BILL
ACADEMIC YEAR - 2022-23

Tax invoice

D.P.R. No. 7
Date 20/06/2022

Honesty Net Solutions (I) Pvt Ltd
A-2009, Station Plaza,
Station Road Bhandup West
Mumbai -400078
GSTIN/UIN: 27AABCH2661J1ZK
E-Mail : pins@hns.net.in

Invoice No. 1065	Dated 12-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. HNS/22-23/01614	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
New Horizon College of Commerce
Plot No 5
Nr National Burns Hospital
Airoli Sec 13,

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Customer- Elite	998422				11,665.00
2	CGST 9%					1,050.00
3	SGST 9%					1,050.00
Total						₹ 13,765.00

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

INR Thirteen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax	
		Rate	Amount
998422	11,665.00	9%	2,100.00
Total	11,665.00		2,100.00

Tax Amount (in words) : **INR Two Thousand One Hundred Only**

Remarks:
HNS/22-23/01614
sl_nhss2
10MB-U365D
[09/06/2022 - 08/06/2023]

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **00152320001262**
Branch & IFS Code : **Mulund West & HDFC0000015**

Company's PAN : **AABCH2661J**

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

for Honesty Net Solutions (I) Pvt Ltd

PAID
Date: 02/07/2022
Chq. No.: 101748
Amt.: 13765/-

This is a Computer Generated Invoice

*Recd. Atc.
Dept 30/6/2022
2-30pm*

Authorized Signatory
18 JUN 2022



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVJ MUMBAI 400 708.

16/6/22
16/6/22

New Horizon College of Commerce

(Affiliation No.)

Plot No. 5, Sector 13, Airoli, Navi Mumbai. 400708

Tel. No. 02227790238,

Visit us at: www.nhimsa.com

Email: nhims2011@gmail.com

Work Order#: NHCC/22-23/5

Date: 21/06/2022



NHCC/22-23/5

To,

Honesty Net Solutions (I) Pvt. Ltd.

A-2009, Station Plaza, Station Road, Bhandup (W)

Mumbai-400078

GSTIN : 27AABCH2661J1ZK

Sub: Work order for Renewal of Internet Services.

Dear Sir,

This is with reference to the discussion we had with you and agreed by you regarding the quotation for the following mentioned items

Sr No	Particulars	Contract Start Date	Contract End Date	Amount (in Rs.)	GST(%)	GST Amount(in Rs.)	Net Amount (in Rs.)
1	Internet Service-Renewal of internet Services Broadband Pin Charges Username : si_nhss2 Plan 10MB - U365 Days 09/06/2022 to 08/06/2023	2022-06-09	2023-06-08	11665	18	2099.7	13764.7
TOTAL				11665		2099.7	13764.7

Total Amount :- Rs. Thirteen Thousands Seven Hundred And Sixty Five .. Only

Terms & Conditions:

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2. Urgent breakdown call should be attended against our complaints within 01 hours.
3. Rates are inclusive all taxes.
4. Materials used should be of ISI Mark only, otherwise the same will be returned/replaced at your cost.

Thanking you,

Store Manager

Principal

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708,



Trustee



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

INTERNET BILL
ACADEMIC YEAR - 2023-24



43-1

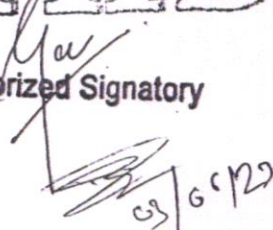
D.P.R. No. ...6...
Date...06/06/23...

Invoice

BILLING ADDRESS: New Horizon college of commerce Plot no 5 Nr National Burns Hospital Airoli sec 13, navi mumbai, 400708	INVOICE No.	HTIPL-23-24-0084
	INVOICE DATE	20/05/2023
	DUE DATE	
	Customer ID	
	Collection Manager	


GSTN-

INVOICE SUMMARY

Sr. No.	Description	Rate	Quantity	Amount (INR)
1	Broadband Pin Charges User id : sl_nhss2 25 Mbps - 365 D Period : 10/06/2023 To 09/06/2024 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID Date: 06/06/2023 Chq. No.: 000013 Amt.: 13,765/- </div>  Authorized Signatory	11,665.25	1	11665.25
	NET CHARGES			11,665
		SGST	9.0%	1,050
		CGST	9.0%	1,050
	GRAND TOTAL			13,765.00



Incase of any billing related clarifications, or change in contact person / address, please contact your Collection Manager

Note:-


PRINCIPAL
 New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

GSTIN 27AADCH6378J1Z4
 Pan No. AADCH6378J
 HSN/SAC 998422

Bank Details:
 HONESTY TELECOM (INDIA) PVT LTD
 A/C NO :- 00152560003853
 HDFC Bank Ltd
 BENE IFSC CODE:- HDFC0000015
 BRANCH - MULUND [W] Mumbai

HONESTY TELECOM INDIA PVT. LTD.

New Horizon College of Commerce

(Affiliation No.)

Plot No. 5, Sector 13, Airoli, Navi Mumbai. 400708

Tel. No. 02227790238,

Visit us at:www.nhimsa.com

Email:nhims2011@gmail.com

Work Order#:
NHCC/23-24/3

Date: 19/05/2023



NHCC/23-24/3

To,
Honesty Net Solutions (I) Pvt. Ltd.
A-2009, Statlon Plaza, Statlon Road, Bhandup (W)
Mumbai-400078
GSTIN : 27AABCH2661J1ZK

Sub: Work order for Renewal of Annual Internet Services.

Dear Sir,

This is with reference to the discussion we had with you and agreed by you regarding the quotation for the following mentioned items

Sr No	Particulars	Contract Start Date	Contract End Date	Amount (in Rs.)	Net Amount (in Rs.)
1	Internet Service-Renewal of Internet Services for 1 year Broadband Pin Charges Username : si_nhss2 Plan 25 MBPS - U365 Days 09/06/2023 to 08/06/2024	2023-06-09	2024-06-08	13765	13765
TOTAL				13765	13765

Total Amount :- Rs. Thirteen Thousands Seven Hundred And Sixty Five . Only

Terms & Conditions:

1. Services should be provided at the institution site at your own cost.
2. Urgent breakdown call should be attended against our complaints within 01 hours.
3. Rates are inclusive all taxes.
4. Materials used should be of ISI Mark only, otherwise the same will be returned/replaced at your cost.

Thanking you,



PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Store Manager

Principal

Trustee