

#### **4.3.1 Institution frequently updates its IT facilities including Wi-Fi**

There are different classrooms available with projectors. There are 11 classrooms are available with ICT enabled facility such as each classroom with projector, LAN connection and Wi-Fi. A well-equipped computer lab is also functioning in the college. The students of the college are access to the computer lab. There is open access of Wi-Fi connectivity to all student and the staff members of the college. All teaching staff member use the ICT in the classrooms whenever needed. The different educational sites are shown to the students with the help of digital device. Most of the official work is being done with the help of ICT. The college regularly maintains the IT facilities. Following are some basic facilities for updating:

1. Computer is formatted in regular basis.
2. College itself formats the computer without no fees and by the help of computer operator.
3. Anti-virus is regularly installed in computer. All computer has anti-virus
4. All supports with open source software's by installing them.
5. Wi-Fi connectivity is available as mentioned in 4.1.1, i.e., in Principal chamber, Office-room, IQAC room, board room, various departments including library and laboratories.
6. CCTV is installed in everywhere in campus.
7. The college has upgraded Bandwidth of internet from 16 Mbps to 100 Mbps from April 2023 onwards and mentioned in 4.3.3
8. College website maintenance, histing, etc is maintained by LITS Siddhi Apt, Near Taleem Otta Bhangarwadi-Lonavala Pune

## TAX INVOICE

| LITS<br>SIDDHI APT, NEAR TALEEM OTTA<br>BHANGARWADI-LONAVALA PUNE<br>Mobile no. : 9850211989<br>Pin code : 410401<br>GSTIN : 27AHKPV6311Q1ZJ<br>E-Mail : info@lits.co.in |                                                                              | Invoice No.<br><b>23-24/03/20</b> |               | Dated<br><b>06 Jun 23</b>            |        |                  |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|---------------|--------------------------------------|--------|------------------|--------|
|                                                                                                                                                                          |                                                                              | Delivery Note                     |               | Mode/Terms of Payment                |        |                  |        |
|                                                                                                                                                                          |                                                                              | Supplier's Ref                    |               | Other Reference(s)                   |        |                  |        |
| Consignee<br>VPS ENGINEERING COLLEGE<br>LONAVALA<br><br>State Name: Maharashtra, Code: 27                                                                                |                                                                              | Buyers Order No.                  |               | Dated                                |        |                  |        |
|                                                                                                                                                                          |                                                                              | Despatch Doc No.                  |               | Delivery Note Date                   |        |                  |        |
|                                                                                                                                                                          |                                                                              | Despatched through                |               | Destination                          |        |                  |        |
| Buyer<br>VPS ENGINEERING COLLEGE<br>LONAVALA<br><br>State Name: Maharashtra, Code: 27<br>Place of supply : Maharashtra<br>Contact Name : VPS ENGINEERING COLLEGE         |                                                                              | Terms of Delivery                 |               |                                      |        |                  |        |
| Sr No.                                                                                                                                                                   | Description of Goods/Services                                                | HSN/SAC                           | Quantity      | Rate                                 | per    | Disc. %          | Amount |
| 1                                                                                                                                                                        | WEBSITE DOMAIN NAME/SPACE & HOSTING CHARGES<br>Batch : Primary Batch         | 9983                              | 1 NOS.<br>1   | 3,500                                | NOS.   |                  | 3,500  |
| 2                                                                                                                                                                        | GOOGLE BUSINESS MAIL GSUIT - Google Mail 30GB/EMAIL<br>Batch : Primary Batch | 998315                            | 10 NOS.<br>10 | 2,820                                | NOS.   |                  | 28,200 |
| 3                                                                                                                                                                        | WEBSITE MAINTAINANCE AMC<br>Batch : Primary Batch                            | 9932                              | 1 NOS.<br>1   | 18,000                               | NOS.   |                  | 18,000 |
|                                                                                                                                                                          |                                                                              |                                   |               |                                      |        |                  | 49,700 |
|                                                                                                                                                                          | SGST                                                                         |                                   |               |                                      |        |                  | 4,473  |
|                                                                                                                                                                          | CGST                                                                         |                                   |               |                                      |        |                  | 4,473  |
|                                                                                                                                                                          | Total                                                                        |                                   | 12            |                                      |        |                  | 58,646 |
| Amount Chargeable (in words)<br>Indian Rupee Fifty Eight Thousand Six Hundred Forty Six Only                                                                             |                                                                              |                                   |               |                                      |        | PAY NOW          |        |
| HSN/SAC                                                                                                                                                                  | Taxable Value                                                                | State Tax                         |               | Central Tax                          |        | Total Tax Amount |        |
|                                                                                                                                                                          |                                                                              | Rate                              | Amount        | Rate                                 | Amount |                  |        |
| 9983                                                                                                                                                                     | 3,500                                                                        | 9%                                | 315           | 9%                                   | 315    | 630              |        |
| 998315                                                                                                                                                                   | 28,200                                                                       | 9%                                | 2,538         | 9%                                   | 2,538  | 5,076            |        |
| 9932                                                                                                                                                                     | 18,000                                                                       | 9%                                | 1,620         | 9%                                   | 1,620  | 3,240            |        |
| Total                                                                                                                                                                    | 49,700                                                                       |                                   | 4,473         |                                      | 4,473  | 8,946            |        |
| Tax Amount (in words)<br>Indian Rupee Eight Thousand Nine Hundred Forty Six Only                                                                                         |                                                                              |                                   |               |                                      |        |                  |        |
| Company's GST No. : 27AHKPV6311Q1ZJ<br>Company's PAN : AHKPV6311Q                                                                                                        |                                                                              |                                   |               |                                      |        |                  |        |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct                                  |                                                                              |                                   |               | for LITS<br><br>Authorised Signatory |        |                  |        |

This is a Computer Generated Invoice



## Tax Invoice

### WNET TELECOM PVT LTD

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

#### VPS College of Engineering & Technology.

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

#### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No WT/22-23/007

Invoice Date 01-04-2022

Invoice Period 01-04-2022 to 30-04-2022

Pay By date 07-04-2022

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No.       | Description of services                                          | Rate       | Taxable value | CGST       | SGST       | Total Invoice |             |
|--------------|------------------------------------------------------------------|------------|---------------|------------|------------|---------------|-------------|
|              | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount        | Rate       | Amount     | Rate          | Amount      |
| 1            | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | 9%            | ₹ 1,440.00  |
|              |                                                                  |            |               |            |            |               | ₹ 18,880.00 |
| <b>Total</b> |                                                                  |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 |               | ₹ 18,880.00 |

Total Amount Chargeable in words: - INR

Rs. Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

#### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

All payments will be issued in favour of Wan and Lan Internet Pvt Ltd.

Interest @ 24% p.a. will be charged on delayed days.

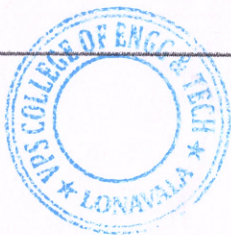
WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory



PRINCIPAL  
VPS College of Engineering & Technology  
Lonavala





## Tax Invoice

### WNET TELECOM PVT LTD

C-05, Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077, Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

| Billed to                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VPS College of Engineering & Technology.<br>Mr. Makasare - 9850864298<br>685, Mauje Waksai,<br>Tal - Maval, Dist. - Pune<br>Lonavala - 410 401.<br>Maharashtra, Code : 27<br>GSTIN:<br>PAN No. |

| Account Details  |                          |
|------------------|--------------------------|
| IP/Account No    | 103.29.99.83/84/85/86    |
| Invoice No       | WT/22-23/024             |
| Invoice Date     | 01-05-2022               |
| Invoice Period   | 01-05-2022 to 31-05-2022 |
| Pay By date      | 07-05-2022               |
| Po No./ Date     |                          |
| Vendor Code      | N/A                      |
| Other References | N/A                      |

| Sr.No.       | Description of services                                          | Rate       | Taxable value | CGST       | SGST       | Total Invoice |            |
|--------------|------------------------------------------------------------------|------------|---------------|------------|------------|---------------|------------|
|              | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount        | Rate       | Amount     | Rate          | Amount     |
| 1.           | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.60 | 9%            | ₹ 1,440.00 |
| <b>Total</b> |                                                                  |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 | ₹ 18,880.00   |            |

Total Amount Chargeable in words: - INR

Rs. Eighteen Thousand Eight Hundred Eighty Only.

| Tax Details |        |               |      |            |              |
|-------------|--------|---------------|------|------------|--------------|
| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 |              |
| SGST        |        |               | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |

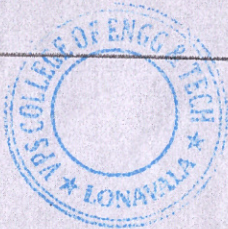
| Bank Details     |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

All payments will be issued in favour of Wan and Lan Internet Pvt Ltd.  
Interest @ 24% p.a. will be charged on delayed days.  
WNet will not be liable for any disconnection due to non-payment in time.  
Subject to Mumbai Jurisdiction only  
Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory



PRINCIPAL  
VPS College of Engineering & Technology  
Lonavala





## Tax Invoice

**WNET TELECOM PVT LTD**

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

### Billed to

**VPS College of Engineering & Technology.**

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No WT/22-23/033

Invoice Date 01-06-22

Invoice Period 01-06-2022 to 30-06-2022

Pay By date 07-06-22

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No.       | Description of services     | Rate       | Taxable value | CGST   |            | SGST   |            | Total Invoice |
|--------------|-----------------------------|------------|---------------|--------|------------|--------|------------|---------------|
|              |                             |            |               | Amount | Rate       | Amount | Rate       |               |
| 1            | 16 Mbps Leased line Charges | ₹ 1,000.00 | ₹ 16,000.00   | 9%     | ₹ 1,440.00 | 9%     | ₹ 1,440.00 | ₹ 18,880.00   |
| <b>Total</b> |                             |            | ₹ 16,000.00   |        | ₹ 1,440.00 |        | ₹ 1,440.00 | ₹ 18,880.00   |

Total Amount Chargeable in words: - INR

Rs. Eighteen Thousand Eight Hundred Eighty Only.

### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 |              |
| SGST        |        |               | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |

### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

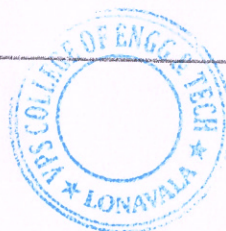
Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory

**PRINCIPAL**  
VPS College of Engineering & Technology  
Lonavala







## Tax Invoice

### WNET TELECOM PVT LTD

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

VPS College of Engineering & Technology.

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

#### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No WT/22-23/049

Invoice Date 01-07-2022

Invoice Period 01-07-2022 to 31-07-2022

Pay By date 07-07-2022

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No.       | Description of services                                          | Rate       | Taxable value | CGST       | SGST       | Total Invoice |             |
|--------------|------------------------------------------------------------------|------------|---------------|------------|------------|---------------|-------------|
|              | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount        | Rate       | Amount     | Rate          | Amount      |
| 1            | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | 9%            | ₹ 1,440.00  |
|              |                                                                  |            |               |            |            |               | ₹ 18,880.00 |
| <b>Total</b> |                                                                  |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 |               | ₹ 18,880.00 |

Total Amount Chargeable in words: - INR

Rs. Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 |              |
| SGST        |        |               | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |

#### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

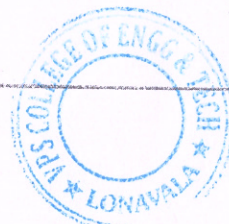
Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory

PRINCIPAL

VPS College of Engineering & Technology  
Lonavala







## Tax Invoice

**WNET TELECOM PVT LTD**

C. 05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022 61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

### Billed to

**VPS College of Engineering & Technology.**

Mr. Makasare - 9850864298

685, Mauje Waksai,

1al - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No WT/22-23/065

Invoice Date 01-08-2022

Invoice Period 01-08-2022 to 31-08-2022

Pay By date 07-08-2022

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No.       | Description of services                                          | Rate       | Taxable value      | CGST              | SGST              | Total Invoice      |             |
|--------------|------------------------------------------------------------------|------------|--------------------|-------------------|-------------------|--------------------|-------------|
|              | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount             | Rate              | Amount            | Rate               | Amount      |
| 1            | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00        | 9%                | ₹ 1,440.00        | 9%                 | ₹ 1,440.00  |
|              |                                                                  |            |                    |                   |                   |                    | ₹ 18,880.00 |
| <b>Total</b> |                                                                  |            | <b>₹ 16,000.00</b> | <b>₹ 1,440.00</b> | <b>₹ 1,440.00</b> | <b>₹ 18,880.00</b> |             |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days

WNet will not be liable for any disconnection due to non-payment in time

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

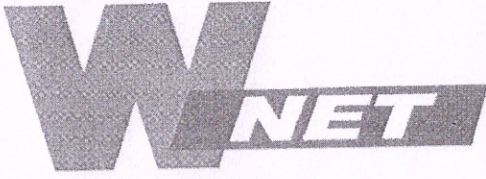
Authorized Signatory

**PRINCIPAL**

**VPS College of Engineering & Technology**  
Lonavala







## Tax Invoice

### WNET TELECOM PVT LTD

C.05, Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

#### VPS College of Engineering & Technology.

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

#### Account Details

IP/Account No 103.79.99.83/84/85/86

Invoice No WT/22-23/075

Invoice Date 01-09-2022

Invoice Period 01-09-2022 to 30-09-2022

Pay By date 07-09-2022

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No. | Description of services     | Rate       | Taxable value | CGST       | SGST       | Total Invoice |
|--------|-----------------------------|------------|---------------|------------|------------|---------------|
|        |                             |            | Amount        | Rate       | Amount     | Amount        |
| 1      | 16 Mbps Leased line Charges | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | ₹ 18,880.00   |
| Total  |                             |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 | ₹ 18,880.00   |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

#### Bank Details

Beneficiary Name WNET TELECOM PVT LTD IFSC Code UTIB0000029  
Bank Ac/No 916020050025336 Account Type Current Account  
Bank Name Axis Bank Ltd. Branch Code  
Branch Ghatkopar East, Mumbai MICR Code

#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

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Subject to Mumbai Jurisdiction only

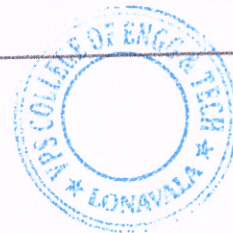
Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory

PRINCIPAL

VPS College of Engineering & Technology  
Lonavala







## Tax Invoice

### WNET TELECOM PVT LTD

C-05, Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022 61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

VPS College of Engineering & Technology.  
Mr. Makasare - 9850864298  
685, Mauje Waksai,  
Tal - Maval, Dist. - Pune  
Lonavala - 410 401.  
Maharashtra, Code : 27  
GSTIN:  
PAN No.

#### Account Details

IP/Account No 103 29 99 83/84/85/86  
Invoice No WT/22-23/093  
Invoice Date 01-10-2022  
Invoice Period 01-10-2022 to 31-10-2022  
Pay By date 07-10-2022  
Po No./ Date  
Vendor Code N/A  
Other References N/A

| Sr.No. | Description of services                                          | Rate       | Taxable value | CGST       | SGST       | Total Invoice |            |             |
|--------|------------------------------------------------------------------|------------|---------------|------------|------------|---------------|------------|-------------|
|        | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount        | Rate       | Amount     | Rate          | Amount     |             |
| 1      | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | 9%            | ₹ 1,440.00 | ₹ 18,880.00 |
| Total  |                                                                  |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 | ₹ 18,880.00   |            |             |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

#### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p a will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

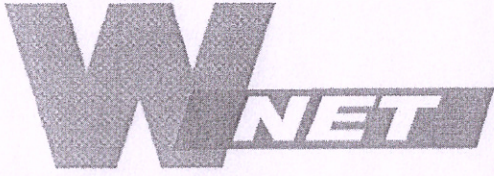
Authorised Signatory



PRINCIPAL  
VPS College of Engineering & Technology  
Lonavala

18502





## Tax Invoice

### WNET TELECOM PVT LTD

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

| Billed to                                           |
|-----------------------------------------------------|
| <b>VPS College of Engineering &amp; Technology.</b> |
| Mr. Makasare - 9850864298                           |
| 685, Mauje Waksai,                                  |
| Tal - Maval, Dist. - Pune                           |
| Lonavala - 410 401.                                 |
| Maharashtra, Code : 27                              |
| GSTIN:                                              |
| PAN No.                                             |

| Account Details  |                          |
|------------------|--------------------------|
| IP/Account No    | 103.29.99.83/84/85/86    |
| Invoice No       | WT/22-23/103             |
| Invoice Date     | 01-11-2022               |
| Invoice Period   | 01-11-2022 to 30-11-2022 |
| Pay By date      | 07-11-2022               |
| Po No./ Date     |                          |
| Vendor Code      | N/A                      |
| Other References | N/A                      |

| Sr.No. | Description of services                                          | Rate       | Taxable value | CGST       | SGST       | Total Invoice |             |
|--------|------------------------------------------------------------------|------------|---------------|------------|------------|---------------|-------------|
|        | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount        | Rate       | Amount     | Rate          | Amount      |
| 1      | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | 9%            | ₹ 1,440.00  |
|        |                                                                  |            |               |            |            |               | ₹ 18,880.00 |
| Total  |                                                                  |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 |               | ₹ 18,880.00 |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

| Tax Details |        |               |      |            |              |
|-------------|--------|---------------|------|------------|--------------|
| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

| Bank Details     |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

PAID

Authorised Signatory

  
**PRINCIPAL**  
VPS College of Engineering & Technology  
Lonavala







# Tax Invoice

7 145

## WNET TELECOM PVT LTD

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

| Billed to                                           |
|-----------------------------------------------------|
| <b>VPS College of Engineering &amp; Technology.</b> |
| Mr. Makasare - 9850864298                           |
| 685, Mauje Waksai,                                  |
| Tal - Maval, Dist. - Pune                           |
| Lonavala - 410 401.                                 |
| Maharashtra, Code : 27                              |
| GSTIN:                                              |
| PAN No.                                             |

| Account Details  |                          |
|------------------|--------------------------|
| IP/Account No    | 103.29.99.83/84/85/86    |
| Invoice No       | WT/22-23/114             |
| Invoice Date     | 01-12-2022               |
| Invoice Period   | 01-12-2022 to 31-12-2022 |
| Pay By date      | 07-12-2022               |
| Po No./ Date     |                          |
| Vendor Code      | N/A                      |
| Other References | N/A                      |

| Sr.No. | Description of services                                          | Rate       | Taxable value | CGST       | SGST       | Total Invoice |            |             |
|--------|------------------------------------------------------------------|------------|---------------|------------|------------|---------------|------------|-------------|
|        | Internet access services in wired and wireless mode. SAC: 998422 |            | Amount        | Rate       | Amount     | Rate          | Amount     |             |
| 1      | 16 Mbps Leased line Charges                                      | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | 9%            | ₹ 1,440.00 | ₹ 18,880.00 |
| Total  |                                                                  |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 | ₹ 18,880.00   |            |             |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

| Tax Details |        |               |      |            |              |
|-------------|--------|---------------|------|------------|--------------|
| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
| CGST        |        |               | 9%   | ₹ 1,440.00 |              |
| SGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |

| Bank Details     |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

PAID

Authorised Signatory

PRINCIPAL  
VPS College of Engineering & Technology  
Lonavala







## Tax Invoice

### WNET TELECOM PVT LTD

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

#### VPS College of Engineering & Technology.

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

#### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No WT/22-23/130

Invoice Date 01-01-2023

Invoice Period 01-01-2023 to 31-01-2023

Pay By date 07-01-2023

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No. | Description of services     | Rate       | Taxable value |      | CGST       |      | SGST       |             | Total Invoice |
|--------|-----------------------------|------------|---------------|------|------------|------|------------|-------------|---------------|
|        |                             |            | Amount        | Rate | Amount     | Rate | Amount     | Amount      |               |
| 1      | 16 Mbps Leased line Charges | ₹ 1,000.00 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | 9%   | ₹ 1,440.00 | ₹ 18,880.00 |               |
| Total  |                             |            | ₹ 16,000.00   |      | ₹ 1,440.00 |      | ₹ 1,440.00 | ₹ 18,880.00 |               |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

#### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

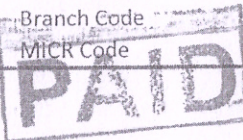
All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale



WNET TELECOM PVT LTD

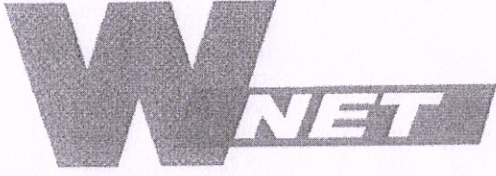
Authorised Signatory

PRINCIPAL

VPS College of Engineering & Technology  
Lonavala







## Tax Invoice

### WNET TELECOM PVT LTD

C-05 , Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

**VPS College of Engineering & Technology.**

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

#### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No WT/22-23/139

Invoice Date 01-02-2023

Invoice Period 01-02-2023 to 28-02-2023

Pay By date 07-02-2023

Po No./ Date

Vendor Code N/A

Other References N/A

| Sr.No.       | Description of services                                                                         | Rate       | Taxable value | CGST       | SGST       | Total Invoice |
|--------------|-------------------------------------------------------------------------------------------------|------------|---------------|------------|------------|---------------|
|              |                                                                                                 |            | Amount        | Rate       | Amount     | Amount        |
| 1            | internet access services in wired and wireless mode. SAC: 998422<br>16 Mbps Leased line Charges | ₹ 1,000.00 | ₹ 16,000.00   | 9%         | ₹ 1,440.00 | ₹ 18,880.00   |
| <b>Total</b> |                                                                                                 |            | ₹ 16,000.00   | ₹ 1,440.00 | ₹ 1,440.00 | ₹ 18,880.00   |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        |        |               | 9%   | ₹ 1,440.00 |              |

#### Bank Details

|                  |                        |              |                 |
|------------------|------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD   | IFSC Code    | UTIB0000029     |
| Bank Ac/No       | 916020050025336        | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd.         | Branch Code  |                 |
| Branch           | Ghatkopar East, Mumbai | MICR Code    |                 |

#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory

**PRINCIPAL**  
VPS College of Engineering & Technology  
Lonavala







## Tax Invoice

### WNET TELECOM PVT LTD

C-05, Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022 61125555. Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

#### VPS College of Engineering & Technology.

Mr. Makasare - 9850864298

685, Mauje Waksai,

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code : 27

GSTIN:

PAN No.

#### Account Details

IP/Account No 103.29.99.83/84/85/86

Invoice No W1/22-23/148

Invoice Date 01-03-2023

Invoice Period 01-03-2023 to 31-03-2023

Pay By date 07-03-2023

Po No./Date

Vendor Code N/A

Other References N/A

| Sr.No. | Description of services     | Rate       | Taxable value | CGST   |            | SGST   |            | Total Invoice |
|--------|-----------------------------|------------|---------------|--------|------------|--------|------------|---------------|
|        |                             |            |               | Amount | Rate       | Amount | Rate       |               |
| 1      | 16 Mbps Leased line Charges | ₹ 1,000.00 | ₹ 16,000.00   | 9%     | ₹ 1,440.00 | 9%     | ₹ 1,440.00 | ₹ 18,880.00   |
| Total  |                             |            | ₹ 16,000.00   |        | ₹ 1,440.00 |        | ₹ 1,440.00 | ₹ 18,880.00   |

Total Amount Chargeable in words: - INR Eighteen Thousand Eight Hundred Eighty Only.

#### Tax Details

| Description | SAC    | Taxable Value | Rate | Amount     | Total Amount |
|-------------|--------|---------------|------|------------|--------------|
| CGST        |        |               | 9%   | ₹ 1,440.00 |              |
| SGST        | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |

#### Bank Details

Beneficiary Name WNET TELECOM PVT LTD

Bank Ac/No 916020050025336

Bank Name Axis Bank Ltd.

Branch Ghatkopar East, Mumbai

IFSC Code

UTIB0000029

Account Type

Current Account

Branch Code

MICR Code

**PAID**

#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD

Interest @ 24% p.a. will be charged on delayed days.

WNet will not be liable for any disconnection due to non-payment in time.

Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

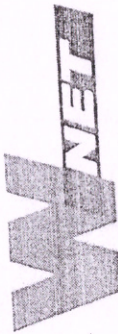
Authorised Signatory

PRINCIPAL

VPS College of Engineering & Technology  
Lonavala







# Quotation

**WNET TELECOM PVT LTD**

C-05, Basement, Sakyam Shopping Centre, M G Road, Ghatskopar East, Mumbai - 400 077 Maharashtra Contact: 022-41125555 Email: account@wnet.com GSTIN: 22AAACW3207D1Q, PAN No.: AAACW3207D

**VPS College of Engineering & Technology**

Mt. Makarand - 957085-2758  
 685, Maugle Wankar,  
 Tal. Maval Dist. Pune  
 Maharashtra - 410 401  
 Maharashtra Code 27

GSTIN:  
 PAN No.

| Sr.No | Description of services      | Rate        | Taxable value | CGST        | SGST        | Total Invoice |
|-------|------------------------------|-------------|---------------|-------------|-------------|---------------|
| 1     | 100 Mbps Leased line Charges | ₹ 38,480.00 | ₹ 461,864.00  | ₹ 41,568.00 | ₹ 41,568.00 | ₹ 545,000.00  |
| Total |                              |             | ₹ 461,864.00  | ₹ 41,568.00 | ₹ 41,568.00 | ₹ 545,000.00  |

Total Amount Checkable in words: INR Five Lakh Forty Five Thousand Only.

| Description | SAC    | Taxable Value | Rate | Amount      | Total Amount |
|-------------|--------|---------------|------|-------------|--------------|
| CGST        | 998122 | ₹ 461,864.00  | 9%   | ₹ 41,568.00 | ₹ 41,568.00  |
| SGST        |        |               | 9%   | ₹ 41,568.00 | ₹ 41,568.00  |

|                  |                              |              |                 |
|------------------|------------------------------|--------------|-----------------|
| Beneficiary Name | WNET TELECOM PVT LTD         | IFSC Code    | UTIB0000291     |
| Branch           | 9150030302233                | Account Type | Current Account |
| Bank Name        | Axis Bank Ltd                | Branch Code  |                 |
| Branch           | Chhatrapati Sambhaji Maharaj | Branch Code  |                 |

Payment Term: WNET TELECOM PVT LTD

Authorized Signatory

