

Affiliated to Savitribai Phule Pune University, PuneAICTE Permanent Id : 1-1510254684,DTE Code : 6815Gat No. 685, Waksai, Tal. Maval, Lonavla, Dist. Pune. 410405

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.
- The college has upgraded Bandwidth of internet from 16 Mbps to 100 Mbps from April 2023 onwards and mentioned in 4.3.3
- College website maintenance, histing, etc is maintained by LITS Siddhi Apt, Near Taleem Otta Bhangarwadi-Lonavala Pune

						Invoice 23-24/0					Dated 06 Jun 2 3	3	
	GARWADI-LONAVALA PUNI no. : 9850211989	E				Delivery Note					Mode/Terms of Payment		
Pin code : 410401 GSTIN : 27AHKPV6311Q1ZJ E-Mail : info@lits.co.in				Supplier's Ref Other Reference(s)						prence(s)			
Consigr VPS E LONA	NGINEERING COLLEGE					Buyers (Order N	lo.			Dated		
	Name: Maharashtra, Code: 27	7				Despato	ch Doc I	No.			Delivery N	ote Date	
						Despato	ched thr	rough			Destinatior	1	
Buyer VPS ENGINEERING COLLEGE LONAVALA				Terms o	of Delive	ery							
Place (Name: Maharashtra, Code: 2 of supply : Maharashtra ct Name : VPS ENGINEERIN		≣										
Sr No.	Description of Goods/Ser	rvices	HSN/S	SAC	Quant	itity	R	ate		per	Disc. %	& Amount	
1	WEBSITE DOMAIN NAME HOSTING CHARGES Batch : Primary Batch	/SPACE &	9983		1 NC	OS. 1		3,500	NOS.			3,500	
2	GOOGLE BUSINESS MAIL Google Mail 30GB/EMAIL Batch : Primary Batch	- GSUIT -	998315		10 NC	OS. 10		2,820	320 NOS.			28,200	
3	WEBSITE MAINTAINANCE Batch : Primary Batch	E AMC 993		32	1 NC			18,000	NOS.			18,000	
												49,700	
		SGST										4,473	
		CGST								4,473			
		Total				12				58,646			
Amount Indian	t Chargeable (in words) Rupee Fifty Eight Thousand	Six Hundrec	l Forty Six	Only								PAY NOW	
	HSN/SAC	Taxa	ole		State 7	Tax			Centra	al Tax		Total	
		Valu		Rate		Amou		Rate		Amou		Tax Amount	
9983			3,500		9%		315		9%		315	630	
998315			28,200	9	9%		2,538		9%	2,	,538	5,076	
9932			18,000	9	9%	1	,620		9%	1,	,620	3,240	
Total 49,700				4,473		4,	4,473 8,946						
Tax Am Indian	iount (in words) Rupee Eight Thousand Nine	Hundred Fo	rty Six On	lly									
Compa	ny's GST No. : 27AHKPV6311Q1	ZJ											
Compa	ny's PAN : AHKPV6311Q												
	tion clare that this invoice shows to bed and that all particulars are			goods						for LITS			
								,	Autho	orised Sig	natory		

This is a Computer Generated 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: 27AABCW3207D12Q, PAN No.: AABCW3207D

Billed to

6,5

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	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	n naturna chain a' ann an a' bha an bha an bha an bha		₹ 16,000.00		₹ 1,440.00	Gerlen: status de ann	₹1,440.00	₹ 18,880.00
Total Amou	unt Chargeable in words: - INR	an and a fact of the second standard and a second stand	Lorenzante serenzante e spor en est	Luniouriou		Constant in party was	an de la facilitade de la companya d	Restaurant and an and a start of the second start of the

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	330422	10,000.00	9%	₹1,440.00	1 2,000.00

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

OF ENGO



PRINCIPAL VPS College of Engineering & Technology Lonavala WNET TELECOM PVT LTD



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

Bil	酒	4	2	3	1	
CU		i.e	3	3	3	

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/22-23/024
Invoice Late	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 Reference	s N/A

Sr.No. Description of services	Rate	Taxable value		CGST		SGST	Total Invoice
Internet access services in wired and wireless mod	Amount	Rate	Amount	Rate	Amount	Amount	
1. 16 Mbps Leased line Charges	₹ 1,000.00	₹16,000.00	9%	₹1,440.60	9%	₹1,440.00	₹ 18,880.00
Fotal otal Amount Charger ble in words: - INR		₹ 16,000.00		₹1,1100		₹ 1,440.00	₹ 18,880.00

Rs. Eighteen Thousand Eight Hundred Eighty Only.

Tax Details					
Description	SAC	Taxable Value	Rate	Amount	Total Amount
CGST SGST	998422	₹16,000.00	9%	₹1,440.00	and the second se
3031			5%	₹1,440.00	₹2,880.00

Beneficiary Name	WNET TELECOM PVT LTD	IFSC Code		LITIPROCESSO
Bank Ac/No	916020050025336	Account Type		UTIB0000029
Bank Name	Axis Bank Ltd.	Branch Code		Current Account
Branch	Ghatkopar East, Mumbai	MICR Code	. 11	

Super .

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.

AR ENG.

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

LONA

VPS College of Engineering & Technolog Lonavala

PRINCIPAL



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: 27AABCW3207D12Q, PAN No.: AABCW3207D

St . 14	¥ 19	22	224	- 22	2	30.5
	11	1	εè	- 23	1.6	6
Burch	8.24	ιñ.	à.,	-56	6.2	6.00

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		Taxable value		CGST		SGST	Total Invoice
Internet	access services in wired and wireless mode.	5AC: 998422	Amount	Rate	Amount	Rate	Amount	Aniount
1 11	6 Mbps Leased line Charges	₹ 1,000.00	₹ 16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 18,880.00
Total	t Chargeable in words: - INR	alan sa ku mana kakamba kakamb	₹ 16,000.00	Ariseitetsi ossatlasta	₹ 1,440.00	a den anstaatte (%, i d'andre Mandalanse en anstaatse	₹ 1,440.00	₹18,880.00
	en Thousand Eight Hundred Eigh	nty Only.						

Tax Details

Description	SAC	Taxable Value	Rate	Amount	Total Amount
CGST		new diversited and an entry of a constrained and an entry of an entry of an entry of a set of the constru-	9%	₹1,440.00	and some some some some some some some some
SGST	998422	₹16,000.00	9%	₹1,440.00	₹2,880.00
	went and which make in any and the property of the		570	11,440.00	

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 Cede	
Branch	Ghatkopar East, Mumbai	MICR Code	
n	and the second	A STATE OF A STATE AND	

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

PRINCIPAL VPS Coxedeose Contrology Lonavelarala



WNET TELECOM PVT LTD



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: 27AABCW3207D12Q, 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	Amount
1 16	6 Mbps Leased line Charges	₹ 1,000.00	₹16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 18,880.00
Total Total Amount	t Chargeable in words: - INR	En man den sinnen konnen en en minden sinnen sin	₹ 16,000.00		₹ 1,440.00	n dia dia dia tanàna amin'ny fisiana	. ₹1,440.00	₹ 18,880.00
	een Thousand Eight Hundred Eigl	nty Only.						a

Fax Details					
Description	SAC	Taxable Value	Rate	Amount	Total Amount
CGST	998422	₹ 16,000.00	9%	₹ 1,440.00	
SGST	550422	10,000.00	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

PRINCIPAL VPS College of Engineering & Technology Lonavala

WNET TELECOM PVT LTD

#LONAV



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/22-23/065
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	Anjount	Rate	Amount	noon
1 16 Mbps Leased line Charges	₹ 1,000.00	₹ 16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 18,880.00
non-management of the second sec	ç qəc sanı nə, normaziyan vərğu bəztanın, məhətinin ak	₹ 16,000.00	nonticonige (vit	₹ 1,440.00	an digiyo ana ana si	₹ 1,440.00	1819-00-00-00-00-00-00-00-00-00-00-00-00-00

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	₹2,880.00
SGST	998422	₹ 16,000.00	9%	₹ 1,440.00	(2,000.00

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	ananan darama kanan dara kana kana kanan kana

Payment Terms: -

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

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

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

Subject to Mumbai Jurisdiction only

Not for Resale

PRINCIPAL VPS College of Engineering & Technology Lonavala

WNET TELECOM PVT LTD

OF ENG.

* LONANT



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

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/22-23/075
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

*LONAVA

Sr.No.	Description of services	Rate	Taxable value		CGST		SGST	Total Invoice
	access services in wired and wireless mode.	. SAC: 998422	Amount	Rate	Ampunt	Rate	Amount	Amount
and the first state of the second state of the	6 Mbps Leased line Charges	₹ 1,000.00	₹ 16,000.00	9%	₹ 1,440.00	9%	₹1,440.00	₹ 18,880.00
Total	es var die oorste waar van die staar die gebaarde staar die die die staar van die die die die die die die die o Die die die die die die die die die die d		₹ 16,000.00		₹ 1,440.00	rayared at 200 Mar Mar Mar Mar	₹ 1,440.00	10.10 San M 10.10

Ta	x Details						
204220	scription	SAC	Taxable Value	Rate	Amount	Total Amount	
CG			# 1C 000 00	9%	₹1,440.00	₹ 2,880.00	-
SG		998422	₹ 16,000.00	9%	₹1,440.00	and the second se	
120	21	Construction and an and an and an and an and an and an and and	Construction and Asternational construction and the statements of the second second second second second second	Automatical data and a stream of the second st			

Bank Details			100000000
Beneficiary Name	WNET TELECOM PVT LTD	IFSC COUC	180000029
Bank Ac/No	916020050025336	Account Type	rrent Account
Bank Name	Axis Bank Ltd.	Branch Code	
Branch	Ghatkopar East, Mumbai	MICR Code	and an and a construction of the model of the second states of the second states and the second second states a
Payment Terms: -	ued in favour of WNET TELECOM PVI		WNET TELECOM PVT LTD
	ll be charged on delayed days.		
WNet will not be liable	for any disconnection due to non-pa	vment in time.	81==
subject to Mumbai Jur	isdiction only		Authorised Signatory
Not for Resale		44	
ang nagung da ng anaggina gika na	un seinen var seinen	PRINCIPAL	COLENCE -
	VPS	College of Engineering & Technology	

Lonavala



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: 27AABCW3207D12Q, 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	Arno, int	Rato	Amount	Rate	Ammint	Acres of
1 16 Mbps Leased line Charges	₹ 1,000.00	₹16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 18,880.00
	Bandhalan da kazar etn dan bir da karan	₹ 16,000.00		₹ 1,440.00	peoproposi interde booo	₹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	990422	10,000.00	9%	₹1,440.00	12,880.00

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 Resal BOFENG LONA

PRINCIPAL VPS College of Engineering & Technology Lonavala

WNET TELECOM PVT LTD



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: 27AABCW3207D12Q, 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/22-23/103
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
Intern	net access services in wired and wireless mode.	SAC: 998422	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	and basic marging and the con-	₹ 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	000422	₹ 16,000.00	9%	₹ 1,440.00	₹2.880.00
SGST	998422	5 16,000.00	9%	₹1,440.00	12,000.00

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	

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



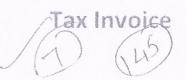
WNET TELECOM PVT LTD

Authorised Signatory

PRINCIPAL VPS College of Engineering & Technology Lonavala







WNET TELECOM PVT LTD

C-05, Basement, Satyam Shopping Centre, M.G Road, Ghatkopar East, Mumbai - 400 077. Maharashtra. Contact: 022-61125555, Fmail account@wnet.net.in GSTIN: 27AABCW3207D12Q, PAN No.: AABCW3207D

Billed to	Account Details	
VPS College of Engineering & Technology.	IP/Account No	103.29.99.83/84/85/86
Mr. Makasare - 9850864298	Invoice No	WT/22-23/114
685, Mauje Waksai,	Invoice Date	01-12-2022
Tal - Maval, Dist Pune	Invoice Period	01-12-2022 to 31-12-2022
Lonavala - 410 401.	Pay By date	07-12-2022
Maharashtra, Code : 27	Po No./ Date	
GSTIN:	Vendor Code	N/A
PAN No.	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	Amounț	Rate	Amount	Bate	Amount	n ne en
1 16 Mbps Leased line Charges	₹ 1,000.00	₹ 16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 18,880.00)
	Viousiani kuo eta algoni puo chuo chuo anno antimo cu no antimo cu no antimo cu no antimo ci no cu antimo anda Lan marzi a anno antimo cha no antimo cu no antimo cu no antimo cu no antimo cu no antimo anda especiale puo a	₹ 16,000.00		₹1,440.00	Philama Romanan et so	₹ 1,440.00	₹ 18,880.00

Tax Details					
Description	SAC	Taxable Value	Rate	Amount	Total Amount
CGST	998422	₹ 1 C 000 00	9%	₹ 1,440.00	
SGST	990422	₹16,000.00	9%	₹1,440.00	₹2,880.00

Bank Details				
Beneficiary Name	WNET TELECOM PVT LTD	IFSC Code	UTIB000002	9
Bank Ac/No	916020050025336	Account Type	Current Acc	ount
Bank Name	Axis Bank Ltd.	Branch Code		
Branch	Ghatkopar East, Mumbai	MICR Code		
Payment Terms: -		ien naar Geroen Maarin en ondersten Merkensen die deze fan deze maar de maar Geroen van deze besteer were eksem Hen deze geroen were eksemen deze deze deze deze deze deze deze de	All for the characteristic sector of the destination of the standard testination of the standard testination of the survey of the sector of the survey of th	enten hanna han haran taran sa garan da garan kan da ya an da kan anan kan kan kan kan kan kan kan k
All payments will be is	sued in favour of WNET TELECOM PVT I	TD	V	VNET TELECOM PVT LTD
Interest @ 24% p.a. w	ill be charged on delayed days.			~ \
WNet will not be liable	e for any disconnection due to non-pay	ment in time.		A
Subject to Mumbai Ju	risdiction only	Beer Roman	i had	Con Construction of the
Not for Resale		the second se	uniter and an an and	Authorised Signatory
	P	RINCIPAL	Con	
		Engineering & Technology Lonavala	ET * LONAVION	



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 Detai	ls
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 Referer	ices N/A

Sr.No.	Description of services	Rate	Taxable value		CGST		SGST	Total Invoice
Intern	net access services in wired and wireless mode.	SAC: 998422	Amount	Rate	Amount	Rate	Amount	Amount
nun anaran anaran anaran anaran 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

Tax Details					
Description	SAC	Taxable Value	Rate	Amount	Total Amount
	000433	₹ 1 C 000 00	9%	₹ 1,440.00	₹2.880.00
SGST	998422	₹16,000.00	9%	₹1,440.00	. 2,000.00

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	MICK Code	
Payment Terms: - All payments will be is:	sued in favour of WNET TELECOM F	VT LTD	WNET TELECOM PVT LTD
Interest @ 24% p.a. wi	Il be charged on delayed days.	Superstructure and a service of the	()
WNet will not be liable	for any disconnection due to non-	payment in time.	XL
Subject to Mumbai Jur	isdiction only		
Not for Resale			Authorised Signatory
	— VPS	PRINCIPAL S College of Engineering & Technology Lonavala	100 HH H



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.

Accour	nt Details	
IP/Acco	ount No	103.29.99.83/84/85/86
Invoice	No	WT/22-23/139
Invoice	Date	01-02-2023
Invoice	e Period	01-02-2023 to 28-02-2023
Pay By	date	07-02-2023
Po No.	/ Date	
Vendo	r 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	Amount
1 16 Mbps Leased line Charges	₹ 1,000.00	₹ 16,000.00	9%	₹ 1,440.00	9%	₹1,440.00	₹ 18,880.00
	langer per per leger und mitten der	₹ 16,000.00		₹1,440.00	ensemmantalitie Pr	₹1,440.00	₹ 18,880.00

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

Tax Details	and the second second	e des date in det			
Description	SAC	Taxable Value	Rate	Amount	Total Amount
	000422	₹ 16.000.00	9%	₹1,440.00	₹ 2,880.00
SGST	998422	< 16,000.00	9%	₹1,440.00	(2,000,00

Bank Details			
Beneficiary Name W	NET TELECOM PVT LTD	IFSC Code	UTIB0000029
Bank Ac/No 91	16020050025336	Account Type	Current Account
Bank Name A	xis Bank Ltd.	Branch Code	
Branch G	ihatkopar East, Mumbai	MICR Code	

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

PRINCIPAL VPS College of Engineering & Technology Lonavala

WNET TELECOM PVT LTD

OF ENG

LONAN



WNET TELECOM PVT LTD

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

Billed to

经济的国际

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 I	Details						
IP/Accour	nt No	103.29.99.83/84/85/86					
Invoice No		W1/22-23/148					
Invoice Da	Invoice Date 01-03-2023						
Invoice Pe	Invoice Period 01 03-2023 to 31 03-2023						
Pay By dat		17.03-2023					
Po No./ Da	ite						
Vendor Co	de	N/A					
Other Refe	erences	N/A					

	2	Contraction of the second seco					
Sr.No. Description of services		1		0023 Not 1889 2059 8 \$100 (900) 6 JANSOL 6 4 5 26 (2010) AV 36 JANSOL 7 JAN		Hand and the second state of the	a second dense were readed to read a second s
a cost detoit of services	Rate	Taxable value		reer			A REAL PROPERTY OF A REAL PROPER
31.2017 INT 2112 (2017) CONTRACT VERSITY VERSITY - CONTRACTOR CONTRACT CONTRACTOR CONTRACTOR CON	1	- and one value	CGST		SGST		
Internet access services in wired and wireless mode	udicarce appearance conservation concernance and	Designed on the second support preserved contraction and a second	NO101 Gellenter a service				I otal Invoice
protection of the second	. 5AC: 998422	Amount	Rato	Contraction of the second seco	4413300120012020200000	C 40 HC 878 N 10 N 40 H 80 H 80 H 80 N 10 N	CICCLUST CONTRACTOR
1 16 Mibbs Longod line of	NAMES AND DESCRIPTION OF A DESCRIPTION O	Constitution of the second state of the second	TOLC:	Amount	Rate	Arnount	
1 16 Mbps Leased line Charges	₹ 1,000.00	₹16,000,00	0.04	and a second secon	04000454085000-08860		AC 4405, TOJAD D, Tologa A, Hanga JA, Additional Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment
		₹ 16,000.00	9%	₹ 1,440.00	9%	₹1,440,00	×
						× 1,000	₹ 18,880.00
					i		
Total		500080080880000049008050008000-8625000800045550080004	104034 (405 1053) AC 430 (40	4400-450-450-450-450-450-450-450-450-450			1
		₹ 16,000.00		₹ 1,440.00		1999/01/2009 14:00:001 14:00:00 1 10:00:00:00:00:00:00:00:00:00:00:00:00:0	Check protect - cone, - 4 collected college descendent bioleter pro-per - cole consumption
	***************************************	40000000000000000000000000000000000000	International States	· +, +++0.00		₹1,440.00	₹ 18,880.00
Total A				the second s	e volge ogeneratie van opposition	Anematics ensures the move set a trade to be a set of the	1 20,000.00

Tax Details	16 M (16 9 %)		and the second second second			
Description environmental and the second sec	SAC	Taxable Value	Rate	and the second se	Total Amount	- All and a set of
SGST	998422	₹ 16,000.00	9%	₹1,440.00	needel taunau (n. 2016). Na an Christer Anna an Canada an Canada an Christian Christian (n. 1977).	
A set of the set of	and an anomaly estimated a provide provide an another contraction of the	nover cargasage and tacknown by the analysis of the second s	9%	₹1,440.00	₹ 2,880.00	

		A COMPANY OF THE OWNER O	1,140.00	and the second sec
Beneficiary Name	WNET TELECOMONICE			
Bank Ac/No	WNET TELECOM PVT LTD 916020050025336	IFSC Code Account Type	UTIBO000029	
Bank Name Branch	Axis Bank Ltd.	Branch Code	Curren Account	
Payment Terms: -	Ghatkopar East, Mumbai	MICR Code	ALL	
All payments will be iss	sued in favour of WNET TELECOM PVT	LID		anno-ane a supersonal datamententi (Ineg) (Ineg) (Ineg)
WNet will not be liable	I be charged on delayed days. for any disconnection due to non-pay	Land	WNEIT	ELECOM PVT LTD
Junject to Mumbai Juri	sdiction only	ment in time.	Ç.	×
Not for Resale		18	(therized Ci-
		the	Au	thorised Signatory
	NER STATUTEREN GER INGEN KEIN GER IN UM VERKERE BET DE GAMMEN GER STATUTERE FRE BESKERE IND. HEL HEL HEL HEL HE NER STATUTEREN GER INGEN KEIN GER IN UM VERKERE BET DE GAMMEN GER IN DER STATUTERE BESKERE HEL HEL HEL HEL HEL H	PRINCIPAL PRINCI	NO DAVIED DA REGIONAL DAVIES COMPERATION OF A SHERMAR STRATEGY AND A DAVIES OF A DAVIES OF A DAVIES OF A DAVIES	and a second second second second second second second second
		'PS College of Engineering & Tech	nology S	
		Lonavala	1ª	13
			*LO	NAVA

· · ·							
						LUE OF	thus a IECIA + WITHING
P.	Quotation	cus, gasemen, Sirpan Snoppon (Lanto, M. 6 Rado, Diminion accountigranic Institu: 27448CW32010120, PANNO: Ad8CW32070 Accountigranic Institution (Stite: 27448CW32070120, PANNO: Ad8CW32070 Provide of Engineering & Technology. M. Mausure - 95/0854.258 M. Mausire - 95/0854.258	Rate Takable value CGST	* 18,489 00 * 461,884 00 9% * 41,568 00 9% * 41,568 00 5 * 261,884 00 * 41,568 00 * 41,568 00 5 5 1948 fixe tash forty fixe Thousand Only. * 41,568 00 5 5	Rate Amount 1 9% 7.41.568.00 9 9% 7.41.568.00 0 9% 7.41.568.00 0 0.016.000 0.016.000 0 0.016.000 0.016.000 0	A MIGA CLOSS MIGA CLOS MIGA CLOS MIGA CLOSS MIGA CLOS MIGA CLOSS MIGA CLOSS MIGA CLOSS MIGA CLOSS MIGA CLOSS MIGA CLOSS MIGA CLOS	OS SUN X ST
	WINET TELECOM PUT LTD	c. ds., lascement, Supara Sreado ra, curra, M. G. Rado, Vinentona accountigment netral GS1111: 27.408.CW32010120, PAN No.: Adi accountigment netral GS1111: 27.408.CW32010120, PAN No.: Adi N. M. Maratare - 955.081-328 M. Marata	GSTIN: PAN No. St. Mo. Description of scrutes	1 100 Mbpt Levice Line Charges 1 100 Mbpt Levice United Focal Focal	Description Description KGST SGUE SGUE SGUE Reprinted www. Mart 116, 022 MULTIN Reprinted Warmer (KWT 116, 022 MULTIN)	.su	