

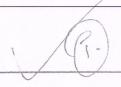
# Vidya Prasarini Sabha's College of Engineering and Technology, Lonavala

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

# 4.3.3: Bandwidth of internet connection in the institution

The college has upgraded Bandwidth of internet from 16 Mbps to 100 Mbps from April 2023 onwards. All relevant bills are enclosed.







#### 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.

IP/Account No

Account Details

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

| Amount      | Rate                                    | Amount         | Rate            | Amount     | Amount      |
|-------------|---|----------------|-----------------|------------|-------------|
|             |   |                |                 |            | 7 III Ourie |
| ₹ 16,000.00 | 9%                                      | ₹ 1,440.00     | 9%              | ₹ 1,440.00 | ₹18,880.00  |
| ₹ 16,000.00 | *************************************** | ₹1,440.00      | GOOD CONTRACTOR | ₹ 1,440.00 | ₹ 18,880.00 |
| ~           |   | ₹ 16,000.00 9% |                 |            |             |

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 | ₹ 2 000 00   |
| SGST        | JJ0422 | 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 Branch

Axis Bank Ltd. Ghatkopar East, Mumbai

Branch Code 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** 

OF EN

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, 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/22-23/024

Invoice Late

01-05-2022

Invoice Period

01-05-2022 to 31-05-2022

Pay By date Po No./ Date 07-05-2022

Vend ir Code

N/A

Other References

N/A

| Sr.No. Description of services                      | Rate          | Taxable<br>value |      | CGST      |                      | sgst      | Total Invoice |  |
|---|---------------|------------------|------|-----------|----------------------|-----------|---------------|--|
| Internet access services in wired and wireless mode | . SAC: 998422 | Amount           | Rate | Amölint   | 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   |  |
| Total  Total Amount Charger ble in words: - INR     |               | ₹ 16,000.00      |      | ₹1,710.00 | To Add the transport | ₹1,440.00 | ₹ 18,880.00   |  |

Eighteen Thousand Eight Hundred Eighty Only.

| Tax Details         |        |               |          |                        |              |
|---------------------|--------|---------------|----------|------------------------|--------------|
| Description<br>CGST | SAC    | Taxable Value | Rate     | Amount                 | Total Amount |
| SGST                | 998422 | ₹16,000.00    | 5%<br>5% | ₹1,440.00<br>₹1,440.00 | ₹2,880.00    |

#### Bank Details

Beneficiary Name

WNET TELECOM PVT LTD

IFSC Code

UTIB0000029

Bank Ac/No

916020050025336

Account Type

Bank Name

Axis Bank Ltd. Ghatkopar East, Mumbai Branch Code MICR Code

Current Account

Branch

Payment Terms: -

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WNET TELECOM PVT LTD

**Authorised Signatory** 



PRINCIPAL VPS College of Engineering & Technolog Lonavala



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VPS College of Engineering & Technology.

Mr. Makasare - 9850864298

685, Mauje Waksai.

Tal - Maval, Dist. - Pune

Lonavala - 410 401.

Maharashtra, Code: 27

GSTIN:

PAN No.

IP/Account No

Invoice No

103.29.99.83/84/85/86

Invoice Date

WT/22-23/033

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 |
|------------|--|---|---------------|---|------------|-------------------------------|------------|---------------|
| Internet a | ccess services in wired and wireless mode. | 5AC: 998422   | Amount        | Rate  | Amount     | Rate                          | Amount     | Arrount       |
| 1 16       | Mbps Leased line Charges                   | ₹ 1,000.00  | ₹ 16,000.00   | 9%  | ₹ 1,440.00 | 9%                            | ₹ 1,440.00 | ₹ 18,880.00   |
| Total      | hargeable in words; - INR                  | ncia (C. Luna Antoni mang mang K. Andrew San da Andrew ya ng San Luna a ta a Bani<br>Tang K. Andrew San da Andrew San | ₹ 16,000.00   | Nousepate victorial and a constitution of the | ₹ 1,440.00 | Administrative Physics and an | ₹ 1,440.00 | ₹ 18,880.00   |

Rs. Eighteen Thousand Eight Hundred Eighty Only.

| Tax Details  |        |               |      |            |              | - American |
|--------------|--------|---------------|------|------------|--------------|------------|
| Description  | SAC    | Taxable Value | Rate | Amount     | Total Amount | -          |
| CGST<br>SGST | 998422 | ₹16,000.00    | 9%   | ₹ 1,440.00 | Ŧ 2 000 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: -

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Not for Resale

WNET TELECOM PVT LTD

Authorised Signatory

VPS College of Engineering the declarology Lonavalaala





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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

#### Hiller 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 a | ccess services in wired and wireless mod   | e. SAC: 998422  | Amount        | Rate | Amount     | Rate                   | Amount     | Amour         |
| 1 16       | Mbps Leased line Charges   | ₹ 1,000.00  | ₹16,000.00    | 9%   | ₹ 1,440.00 | 9%                     | ₹ 1,440.00 | ₹ 18,880.0    |
| Fotal      | construction of the constr | ic et diversitation des estreta de la resemblación para como consecución aque su appara que<br>En 1880 (Consecución de la consecución | ₹ 16,000.00   |      | ₹ 1,440.00 | The debite are account | ₹ 1,440.00 | ₹ 18,880.0    |

|   | Tax:Details |        |               |      |            |  |
|---|-------------|--------|---------------|------|------------|--|
| - | Description | SAC    | Taxable Value | Rate | Amount     | Total Amount   |
| - | CGST        | 998422 | F 16 000 00   | 9%   | ₹ 1,440.00 | THE CONTRACT OF THE STREET STREET, STREET STREET, STRE |
| - | SGST        | 930422 | ₹ 16,000.00   | 00/  | ± 1 440 00 | ₹ 2,880.00   |

|  | GD) |  |
|--|-----|--|
|  |     |  |
|  |     |  |

Beneficiary Name

WNET TELECOM PVT LTD

Ghatkopar East, Mumbai

IFSC Code

UTIB0000029

Bank Ac/No

916020050025336

Account Type Current Account

Bank Name

Axis Bank Ltd.

Branch Code

MICR Code

Branch
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 THE LONAUN



#### 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

01-08-2022

Invoice Date 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.  | 5AC: 998422   | Amount        | Rate | Amount     | Rate               | Amount     | hoonk         |
| 1 16 Mbps Leased line Charges   | ₹ 1,000.00  | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | 9%                 | ₹ 1,440.00 | ₹ 18,880.00   |
| ричника, и спонивоти от пом лико физикация от на восмостира описистира описистира описистира описистира описис<br>Total | g gáng, trans, meg, mang pastha a-réneg albad ethannin, dríoch est ainm sal | ₹ 16,000.00   |      | ₹ 1,440.00 | узыкаруусеттения к | ₹ 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   |
| синстви, этом посторовный разментации выполненти этом процимента наблений выправлений поставлений и поставлений выполнений выполнен | DO O A DO | 25 1 C 200 00 | 9%   | ₹ 1,440.00 | ₹2,880.00  |
| SGST  | 998422    | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | La Company Com |

Bank Details

WNET TELECOM PVT LTD Beneficiary Name

IFSC Code

UTIB0000029

OF ENG

"LONA"

Bank Ac/No

916020050025336

Current Account Account Type

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 ...

Whet 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, 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** 

103.29.99.83/84/85/86 IP/Account No

Invoice No

WT/22-23/075

01-09-2022

Invoice Date

Invoice Period

01-09-2022 to 30-09-2022

Pay By date

07-09-2022

Po No./ Date

Vendor Code Other References N/A N/A

| Sr.No.  | Description of services  | Rate          | Taxable value |      | CGST       |      | SGST       | Total Invoice                         |
|---|--|---------------|---------------|------|------------|------|------------|---------------------------------------|
| le tornat   | access services in wired and wireless mode   | . 5AC: 998422 | Amount        | Rate | Ampunt     | Rate | Amount     | Amount                                |
| Mental State of the Control of the State of | 6 Mbps Leased line Charges   | ₹ 1,000.00    | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | 9%   | ₹1,440.00  | ₹ 18,880.00                           |
| Total   | TO THE OPERATOR AND ADMINISTRATIVE PRINTED AND ADMINISTRATION AND ADMINISTRATIVE PRINTED ADMINISTRATIVE PRINTED AND ADMINISTRATIVE PRINTED ADMINI |               | ₹ 16,000.00   |      | ₹ 1,440.00 |      | ₹ 1,440.00 | 0.00000000000000000000000000000000000 |

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

| Tax Details |  |               |      |            |              |
|-------------|--|---------------|------|------------|--------------|
| Description | SAC  | Taxable Value | Rate | Amount     | Total Amount |
| ССВТ        | Summario, Sc. 1900 Apr. Immora o Cilladol Al Constituto Africa |               | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST        | 998422   | ₹ 16,000.00   | 9%   | ₹ 1,440.00 |              |

Bank Details

WNET TELECOM PVT LTD Beneficiary Name

Bank Ac/No

916020050025336

IFSC Code

Axis Bank Ltd.

Bank Name Branch

Ghatkopar East, Mumbai

Account Type Branch Code

MICR Code

UTIB0000029 Current Account

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

WNET TELECOM PVT LTD

OF ENG

**Authorised Signatory** 

PRINCIPAL

VPS College of Engineering & Technology

LONGY



#### 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.

Pay By date Po No./ Date

Vendor Code

**Account Details** 

IP/Account No

Invoice No

Invoice Date

Invoice Period

N/A Other References N/A

103.29.99.83/84/85/86

01-10-2022 to 31-10-2022

WT/22-23/093

01-10-2022

07-10-2022

| Sr.No.   | Description of services                         | Rate  | Taxable value |  | CGST       |  | SGST       | Total Invoice |
|--|---|---|---------------|--|------------|--|------------|---------------|
| Inter  | net access services in wired and wireless mode. | SAC: 998422   | Arnount       | Rate   | Amount     | Ratio  | Armen      | Acros et      |
| made feet submittee from the control of the control | 16 Mbps Leased line Charges                     | ₹ 1,000.00  | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | 9%   | ₹1,440.00  | ₹ 18,880.00   |
| Total  |   | Томпольный кликай «почення строного строного под строного почений поч | ₹ 16,000.00   | Section of the sectio | ₹ 1,440.00 | perspectation in the best of t | ₹ 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 |            | Total Amount |  |
| CGST        | 998422 | ₹ 16,000,00   | 9%   | ₹ 1,440.00 | ₹ 2.880.00   |  |
| SGST        | 930422 | 7 10,000.00   | 9%   | ₹ 1,440.00 | 1 2,080.00   |  |

Bank Details

Beneficiary Name WNET TELECOM PVT LTD

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

IFSC Code

UTIB0000029

Bank Ac/No

916020050025336

Account Type

Current Account

Bank Name Branch

Axis Bank Ltd. Ghatkopar East, Mumbai

Branch Code MICR Code

Payment Terms: -

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

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

Subject to Mumbai Jurisdiction only

SOF ENG

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, Email: account@wnet.net.in GSTIN: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

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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

IIIVOICE IV

01-11-2022

Invoice Date Invoice Period

01-11-2022 to 30-11-2022

Pay By date

07-11-2022

Po No./ Date

re

Vendor Code Other References N/A N/A

| Sr.No. | Description of services                         | Rate        | Taxable value |               | CGST       |                 | SGST      | Total Invoice |
|--------|---|-------------|---------------|---------------|------------|-----------------|-----------|---------------|
| Inter  | 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 COMMON TO | ₹ 1,440.00 | genununusunus m | ₹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 | 7 10,000.00   | 9%   | ₹ 1,440.00 | 12,000.00    |  |

#### 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: -

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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: 27AABCW3207D1ZQ, PAN No.: AABCW3207D

#### Billed to

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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

UTIB0000029

Current Account

| Sr.No. Description of             | services Rate                | Taxable val    | 16       | CGST       | 7.77 <u>2.77 of</u> \$6 (30.47 \$6) | SGST       | Total invoice   |
|-----------------------------------|------------------------------|----------------|----------|------------|-------------------------------------|------------|---|
| Internet access services in wired | and wireless mode. SAC: 9984 | 22 Arno        | int Rate | Amount     | Rate                                | Amount     | er part de manuel en transcomment de la distribution de la distribution de la description de la company de la d |
| 1 16 Mbps Leased line C           | harges ₹1,00                 | 70.00 ₹ 16,000 | 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 |        |               |      | ACTION OF REPLY OF A STREET WATER OF STREET WA |              |
|-------------|--------|---------------|------|--|--------------|
| Description | SAC    | Taxable Value | Rate | Amount   | Total Amount |
| CGST        | 998422 | ₹16,000.00    | 9%   | ₹ 1,440.00   | ¥ 2 000 00   |
| SGST        | 990422 | 16,000.00     | 9%   | ₹ 1,440.00   | ₹ 2,880 00   |

**Bank Details** 

Bank Ac/No

Bank Name

Branch

Beneficiary Name

WNET TELECOM PVT LTD

916020050025336

IFSC Code

Account Type

Branch Code

Ghatkopar East, Mumbai

MICR Code

Payment Terms: -

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

Axis Bank 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, 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 |
|--------|--|-------------|---------------|-----------------------|------------|--------------------|------------|---------------|
| Intern | et 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 the second second | ₹ 1,440.00 | PRESERVA MARKA A M | ₹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 |
| вышения состанувания при выполняющих в под в под | 000433 | ₹16,000,00    | 9%   | ₹ 1,440.00 | ₹ 2.880.00   |
| SGST   | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | A            |

#### Bank Details

Beneficiary Name WNET TELECOM PVT LTD

Bank Ac/No

916020050025336

Bank Name

Axis Bank Ltd.

Branch

Ghatkopar East, Mumbai

Account Type Branch Code

IFSC Code

UTIB0000029 Current Account

\* LONA

Branch Code
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.

Whet 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

CONTRACTOR

1136 CC



#### 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** 

103.29.99.83/84/85/86

IP/Account No

WT/22-23/139

Invoice No

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 |
|--------|--|---------------|---------------|------|------------|---------------|------------|---------------|
| inter  | 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   |      | ₹1,440.00  | MARINALIAN BA | ₹ 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 |
| Билдуния польториния в водом об польториния польторин | 000400 | = 100000      | 9%   | ₹ 1,440.00 | ₹ 2,880.00   |
| SGST  | 998422 | ₹ 16,000.00   | 9%   | ₹ 1,440.00 | 2,000.00     |

Bank Details

WNET TELECOM PVT LTD Beneficiary Name

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

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Subject to Mumbai Jurisdiction only

Not for Resale

WNET TELECOM PVT LTD

OF ENG

LONA

**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. 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.

| 9384  |           | 60,000  |      | 27253 | 2007.0 |     |
|-------|-----------|---------|------|-------|--------|-----|
| 8.1   | ar groups | t parag | 113  | 9367  | WED    | 739 |
| E.ata | 1930      | 191     | 1181 | 13    | 223    | 14  |

IP/Account No

103.29.99.83/84/85/86

Invoice No

W1/22-23/148

Invoice Date

01-03-2023

07-03-2023

Invoice Period

01 03-2023 to 31 03 2023

Pay By date Po No./ Date

Vendor Code Other References

N/A

| A CONTRACTOR OF THE PROPERTY O | Менения при экшем экумическогором сере и дости заменого посер за уделя   |                 | Other References                |  |                                   | N/A  |  |
|--|--|-----------------|---------------------------------|--|-----------------------------------|--|--|
| Sr.No. Description of services   |  | Taxable value   | gle odn fronte folge i der eine | CGST   | Pretendente de la company         | SGST   | ermanne de la primer ple de l'exercité de describe de l'exercité de l'exercité de l'exercité de l'exercité de l<br>L'exercité de l'exercité d  |
| Internet access services in wired and wireless mode.  1 16 Mbps Leased line Charges  | INCOMO SE COLO SE A MESTE COMO SE CONTROL SE A CONTROL SE | Amount          | Rate                            | Amount   | Rate                              | Janoan and a second a second and a second and a second and a second and a second an | Total Invoice  |
| to make to ased line Charges   | ₹ 1,000.00   | ₹ 16,000.00     | 9%                              | ₹ 1,440.00   | 9%                                | ₹ 1,440.00   | 480.10,000,000,000,000,000,000,000,000,000   |
| ления по   | # NUMBER OF STREET, ST. NELTHER, FOR STREET, ST. S.  |                 | MON NO MON DAY AND              | K-formosingeroements inserinagodiassegocomistical po | TX 689600.03* 64* Wildlife D      | ***************************************  |  |
| Тока Г   |  | ₹ 16,000.00     | Mietridelleji, koojes,          | ₹ 1,440.00   | III robbet settembereje settember | £ 1,440.00   | ₹ 18,880.00  |
| Total Amount Chargeable in words: - INR E  | ighteen Thou   | Isand Fight II. |                                 |  |                                   |  | 9 46 - 10 000 de 20 00 00 de 20 00 de 2 |

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

| Tax Details  |   | The second secon | The state of the s |  |   |  |  |  |
|--|---|--|--|--|---|--|--|--|
| Description  |   |  |  |  |   |  |  |  |
| жение на применения в применен  | SAC   | Taxable Value  | Rate   | Amount   | Total Amount  |  |  |  |
| SGST   | 998422  | ₹ 16,000.00  | 9%   | ₹ 1,440.00   | BOARD SINGER A HOS CAN LINGS MAY FOR MICE DAY SATER STORE FOR A 1947 CAN 16 100 A |  |  |  |
| A CONTROL OF THE CONTROL OF T   | A executation of the control of the | roaffe conservation accommend has been conserved a remaind from the conservation of  | 9%   | ₹ 1,440.00   | ₹ 2,880.00  |  |  |  |
| 4. CASSON STATES OF THE STATE O |   |  |  | and the speciment of the second of the secon | Lyganor State Assessment and a second   |  |  |  |

#### Bank Defails

Beneficiary Name

WNET TELECOM PVT LTD

IFSC Code

Bank Ac/No Bank Name

916020050025336 Axis Bank Ltd.

Account Type,

Branch

Ghatkopar East, Mumbai

Branch Code

MICR Code

Payment Terms: -

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Not for Resale

UTIB0000029

Account

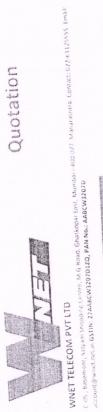
WNET TELECOM PVT LTD

Authorised Signatory

PRINCIPAL

\*\*PS College of Engineering & Technology Lonavala





# Quotation

VPS College of Engineering & Technology. 685, Mauje Waksar, Taj Mavai, Dist. Pune Lonavala 410 461. Lhainarashtra, Code. 27

PAN NO. GSTIN

545,000.00 545,000.00 \* 41,568.00 138,489,00 7461,884.00 9% 141,568.00 9% 141,568.00 \* 41,568 00 1 461,864.00 Taxable value Rate pescription of services 1 100 Mbps Leased line Charges

Amount Total Amount (83.136.00 Total Amount Taxable Value Rate 9% 4 461 864 00 9% total Amount Chargeable in words. INR five takh Forty Five Thousand Only. SAC

998422 Description

Aurhoused Signatory

WHET TELECOM PVT LTD

