

### **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.







## 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
Total			₹ 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/22-23/024
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

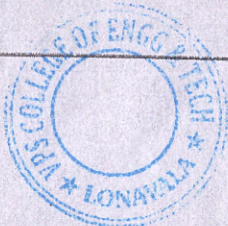
Bank Details			
Beneficiary Name	WNET TELECOM PVT LTD	IFSC Code	UTIB0000029
Bank Ac/No	916020050025336	Account Type	Current Account
Bank Name	Axis Bank Ltd.	Branch Code	
Branch	Ghatkopar East, Mumbai	MICR Code	

#### 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.

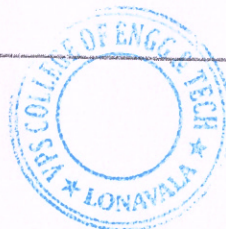
Subject to Mumbai Jurisdiction only

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

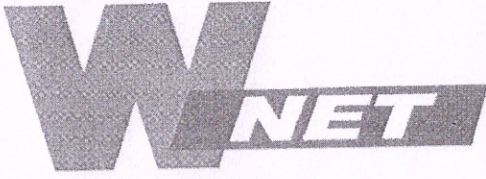
VPS College of Engineering & Technology  
Lonavala











## 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,

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

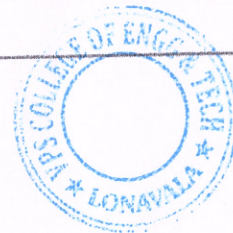
#### Payment Terms: -

All payments will be issued in favour of WNET TELECOM PVT LTD  
Interest @ 24% p.a. will be charged on delayed days.  
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/22-23/093  
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

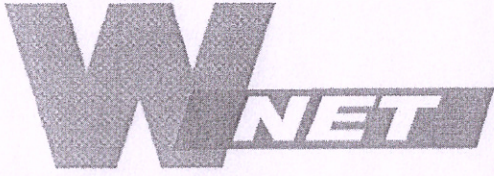
Authorised Signatory



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: -

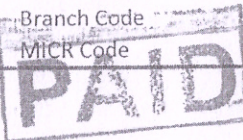
All payments will be issued in favour of WNET TELECOM PVT LTD

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

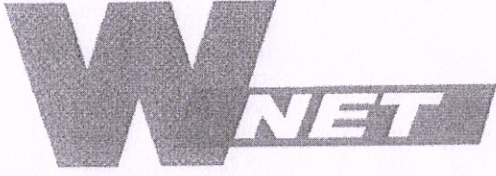
Authorised Signatory

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 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	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	998422	₹ 16,000.00	9%	₹ 1,440.00	
SGST			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





