effective from after your confirmation.

request you to intimate us of any issues at the earliest.

We value your relationship with us and look forward to a long partnership with our Services.

Please refer IP details:

IP : 103.67.189.42
Subnet : 255.255.255.252
Gateway : 103.67.189.41

IP Pool : 103.67.190.240/29
Gateway : 103.67.190.241

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9225256889, 9325256889

--
Warm Regards,

Rohit Gaikwad

Tata Teleservices Limited
M: (91)9673110660, 7030002999

2 attachments

Tax_Invoice_Amrutvahini_Revised.pdf
179K

Payment_Receipt_for_ILL__Amrutvahini.pdf
191K

bhavana jaywant sonawane <bhavana_274@rediffmail.com> Fri, Jun 18, 2021 at 3:03 PM
To: "principal@avcoe.org" <principal@avcoe.org>
Cc: "hod.computer@avcoe.org" <hod.computer@avcoe.org>, "hodpurchase@avcoe.org" <hodpurchase@avcoe.org>, "awd_kumar@yahoo.com" <awd_kumar@yahoo.com>, "rohitsgaikwad1111@gmail.com" <rohitsgaikwad1111@gmail.com>

Dear Sir,

Please find the attached the receipt for the 2nd Quarter. Kindly do the payment immediately.

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9225256889, 9325256889

[Quoted text hidden]

net2net Solutions

Pooja Apartment Flat No 2, Near BapuBunglow, Opp to Madhusudan Park, Indiranagar, Nashik-9
Mobile 9325256889
EMAIL bhavana_274@rediffmail.com
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

Cash Receipt #: N2N/ILL/06/21

Date : 18/06/2021

Payment Received From : **AMRUTVAHINI SHETI AND SHIKSHAN VIKAS SANSTHA**
Amount : 98750/-
Amount In Word : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only

For : Internet Leased Line (75 Mbps ILL)

Total Amount Due	395000
Last Amount Paid	98750
Last Amount Date	98750
Amount Received	98750
Balance Due	197500

Payment Received in :

Cash	
Cheque	
Other	NEFT

Signed By

net2net Solutions

N-10/M-1/21-1, Maharanapratap Chowk, New Cidco, Nasik-9
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P
State : Maharashtra (Code - 27)

Invoice Date	04-11-2020
PO No. / WO No.	AE / Purchase/Computer Dept (Lease Line)/ 1310
Invoice No.	Net2Net/051020
Delivery Note	
Contact Person	Prof. Pawar P. L. Head, Deptt. of Computer Engineering
Mobile No.	9823403157

Buyer :

Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608

GST No. :
State Name : Maharashtra

Bill Period 01/02/2021 - 30/01/2022

From

Terms and Conditions

SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Leased Line - 75 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) -01 Year Contract Service Provider (Back End)- TATA Teleservices Static IP : 5 (Usable - 1 WAN IP, Lan IP)	998422	1	Mbps	395000	395000

Amount in Words. : Three Lacs Ninety Five Thousand Only

		Total	395000
Discount		Taxable Amount	395000
SGST (%)	9.00	SGST Amount	
CGST (%)	9.00	CGST Amount	
Net Bill Amount			395000

1 Note: Service Tax Category: Telecommunication Services. Payment to be made in favour of "Net2Net Solutions" on or before activation of services. Please deposit the payment in our IDBI Bank current Account Number 0103102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik

2 Payment not made within due date will carry interest as per agreement.

3 For Invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9325256889 Net2Net Solutions Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change

4 Net2Net Solutions shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For Net 2 Net Solutions

Authorized Signatory

This invoice been generated by the computer system, doesn't required signatory

Pooja Apartment Flat No 2, Near BapuBunglow, Opp to Madhusudan Park, Indiranagar, Nashik-9
Mobile 9325256889
EMAIL bhavana_274@rediffmail.com
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

Cash Receipt #: N2N/ILL/05/21

Date : 9/05/2021

Payment Received From : **AMRUTVAHINI SHETI AND SHIKSHAN VIKAS SANSTHA**
Amount : 98750/-
Amount In Word : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only

For : Internet Leased Line (75 Mbps ILL)

Total Amount Due	395000
Amount Received	98750
Balance Due	296250

Payment Received in :

Cash	
Cheque	
Other	NEFT

Signed By