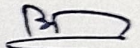


Please Issue :- DD / NEFT / RTGS

Name of Applicant	:	Amrutvahini College of Engineering, Sangamner
Applicant Account No.	:	322501010033387 (Account Type – Current)
Applicant Ch. No.	:	118285 (Date – 25/10/2021)
Pl. Transfer Amount	:	Rs. 98,750/-
In Word Rs.	:	Ninety Eight Thousand Seven Hundred Fifty Only
Name of Bank	:	IDBI Bank
Branch	:	Nasik
RTGS Code Number	:	
IFSC Code Number	:	IBKL0000103
Account Number	:	0103102000041061
Payee's Name	:	Net2Net Solutions


(Signature)



HOD Purchase <hodpurchase@avcoe.org>

Invoice copy of Internet Leased Line for 3rd Quarter

1 message

bhavana jaywant sonawane <bhavana_274@rediffmail.com>
To: hodpurchase@avcoe.org
Cc: principal@avcoe.org, hod.computer@avcoe.org

Mon, Aug 23, 2021 at 2:03 PM

Dear Sir,

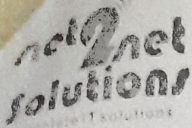
Please find attached an invoice copy of the Internet Leased Line for the 3rd Quarter.

Best Regards,

Warm Regards,

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

 **Tax_Invoice_Amrutvahini_23rd_Aug_2021_3rd_Quarter.pdf**
293K



N-10/M-1/21-1, Maharanapratap Chowk, New
Cidco, Nasik-9

GSTIN / UIN : 27AQUPS8732P3ZG
Pan No. AQUPS8732P

State : Maharashtra (Code - 27)

Invoice Date	23-08-2021
PO No. / WO No.	AE / Purchase Computer Dept / Lease Line / 1319
Invoice No.	Net2Net/140621
Bill Period	08/08/2021 to 08/10/2021
Contact Person	Prof. Paikar P. L. Head, Dept. of Computer Engineering
Mobile No.	9823403157
Link Installation Date	22/08/2021
Annual Recurring Charge	: 987500
Last Payment	: 98750
Last Payment Date	: 09/05/2021

Buyer :
Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608
GST No. :
State Name : Maharashtra

SR. No.	Description of Services	HSN/SAC	Bandwidth	Quarterly Payment	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	75 Mbps	98750	98750
Amount in Words. : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only				Total	98750
				Discount	Taxable Amount 98750
				SGST (%)	SGST Amount
				CGST (%)	CGST Amount
				Net Bill Amount	98750

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