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> Mon, Aug 23, 2021 at 2:03 PM
To: hodpurchase@avcoe.org
Cc: principal@avcoe.org, hod.computer@avcoe.org

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)/ 1310
Invoice No.	Net2Net/140621
Bill Period	08/08/2021 to [illegible]
Contact Person	Prof. Palkrao R. L. Head, Dept. 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

Link Installation Date : 22/08/2021
Annual Recurring Charge : 395000
Last Payment : 98750
Last Payment Date : 09/05/2021

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
				Total	98750
	Amount in Words. : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only		Discount	Taxable Amount	98750
			SGST (%)	SGST Amount	
			CGST (%)	CGST Amount	
			Net Bill Amount		98750

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