

Shri Yogeshwari Education Society's

Swami Ramanand Teerth Mahavidyalaya, Ambajogai



NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2021-22

### *4.3.3. Bandwidth of Internet Connection in the Institution*

# Bandwidth of Internet Connection in the Institution

Shop No 4, Nagar Palika Shopping Complex  
Opp Mohan Theatre  
Ambajogai  
GSTIN/UIN: 27AAPPI3028M2ZC  
State Name : Maharashtra, Code : 27  
E-Mail : inglemanoj@gmail.com

Buyer  
**The Principal, STR Collage**  
Parali Road  
Ambajogai  
State Name : Maharashtra, Code : 27

Invoice No.

133

Dated

10-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Yearly Broadband Charges</b> Connection @ Office 1 June 2021 - 30May 2022		12 Months	1,500.00	Months	18,000.00

Less: **Long Duration Pack Discount**

Bill Details:

New Ref 133 12,000.00 Dr

(-6,000.00)

Total

12 Months

₹ 12,000.00

Amount Chargeable (in words)

**INR Twelve Thousand Only**

E. & O.E

HSN/SAC

Taxable Value

18,000.00

Total 18,000.00

Tax Amount (in words) : NIL

Chq. No 181047  
Rs. 38400/-

Janhavi Communication  
Proprietor

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Janhavi Communication

Authorised Signatory

This is a Computer Generated Invoice

Shop No 4, Nagar Palika Shopping Complex  
Opp Mohan Theatre  
Ambajogai  
GSTIN/UIN: 27AAPPI3028M2ZC  
State Name : Maharashtra, Code : 27  
E-Mail : inglemanoj@gmail.com

Buyer  
**The Principal, STR Collage**  
Parali Road  
Ambajogai  
State Name : Maharashtra, Code : 27

135

10-Sep-2021

Mode/Terms of Payment

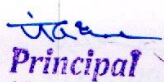
Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Yearly Broadband Charges</b> Connection @ Computer Dept 9Jan 2021 - 8 Jan 2022		12 Months	2,000.00	Months	24,000.00
	Less : <b>Long Duration Pack Discount</b>					(-6,000.00)
	<b>Bill Details:</b> New Ref 135                      18,000.00 Dr					
 <b>Principal</b> Swami Ramanand Teerth Mahavidyalaya, Ambajogai						
Total			12 Months			<b>₹ 18,000.00</b>

Amount Chargeable (in words)

**INR Eighteen Thousand Only**

E. & O.E

HSN/SAC

Taxable Value

24,000.00

Total 24,000.00

Tax Amount (in words) : **NIL**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

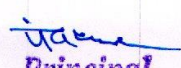
for Janhavi Communication

Authorised Signatory

This is a Computer Generated Invoice

Opp Mohan Theatre AMBajogai GSTIN/UIN: 27AAPPI3028M2ZC State Name : Maharashtra, Code : 27 E-Mail : inglemanoj@gmail.com	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>The Principal, STR Collage</b> Parali Road Ambajogai State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Yearly Broadband Charges</b> Connection @ IQAC 1 June 2021- 31 May 2022		12 Months	1,200.00	Months	14,400.00
	Less: <b>Long Duration Pack Discount</b>					(-)-6,000.00
	<b>Bill Details:</b> New Ref 134                      8,400.00 Dr					
<b>Total</b>			12 Months			<b>₹ 8,400.00</b>

  
**Principal**  
 Swami Ramunand Teerth  
 Mahavidyalaya, Ambajogai

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value
	14,400.00
<b>Total</b>	<b>14,400.00</b>

Tax Amount (in words) : **NIL**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Janhavi Communication**  
  
 Authorised Signatory  
**Proprietor**

This is a Computer Generated Invoice