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

The following are the Invoices showing the Bandwidth of internet connection in the Institution.

## Invoice 1: IP Lease Line 32 Mbps – DGMC (Blazenet Limited)

Invested No.   Dated
ir. Bisleri Factory, Express Highway, indheri (East), Mumbai-400099 SSTIN/UIN: 27AAACB8732B2ZZ state Name : Maharashtra, Code : 27 Illi: U30009GJ1996PLC035037 Uyer evipresed Seenks Management Cellege of Redia Shedies tajasthani Sammelan, R S Campus, V. Road, Majad West, Mumbai-400064 Itate Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Despatched through Destination  Despatched through Destination  Terms of Delivery  Previous Balance : 41,300.00 Total Due Amount : 41,300.00  I Description of Services  IP Lease Line 32 Mbps 8 8 Wing Period - 01/01/2020 to 31/03/2020  COST 9%  COST 9%  Supplier's Ref. Other Reference(s)  Buyer's Order No. Dated  Despatch Document No. Delivery Note Date  Despatched through Destination  Terms of Delivery  Previous Balance : 41,300.00  Total Due Amount : 41,300.00  35,000.0
STIN/UIN: 27AAACB8732B2ZZ state Name : Maharashtra, Code : 27 Ellis U30009GJ1998PLC035037 Ellis U30009GJ199PLC035037 Ellis U300
Suppler's Ref. Other Reference(s)  In: U30009GJ1998PLC035037  In: U30009GJ1
Buyer's Order No. Dated  avigrand Seaks Management Cellege of Redia Studies talgasthan Sammelan, R S Campus, talgasthan Sammelan, R S Campus, to V. Road, Majad West, tumbal - 400064 tate Name : Maharashtra, Code : 27 lace of Supply : Maharashtra  Despatch Document No. Despatch Document
tajasthani Sammelan, R S Campus, j. V. Road, Majad West, flumbal - 400064 tatate Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Despatched through Destination  Terms of Delivery  Previous Balance : 41,300.00  Total Due Amount : 41,300.00  Description of Services  IP Lease Line 32 Mbps 8 illing Period - 01/01/2020 to 31/03/2020  COST 9%  Despatch Document No. Delivery Note Date  Despatched through Destination  Terms of Delivery  Previous Balance : 41,300.00  Total Due Amount : 41,300.00  35,000.00
Despatched through
Previous Balance
Current Balance
Total Due Amount : 41,300.00
Services  IP Lease Line 32 M bps  8 illing Period - 01/01/2020 to 31/03/2020  CGST 9%  3,159.0
Services  IP Lease Line 32 M bps  8 illing Period - 01/01/2020 to 31/03/2020  CGST 9%  3,159.0
8 illing Period - 01/01/2020 to 31/03/2020  CGST 9%  3,159.0
\$657.9%
Total ₹ 41,300.0
mount Chargeable (in words)  E. S.O.  RR Forty One Thousand Three Hundred Only
HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount
98422 35,000,00 9% 3,150,00 9% 3,150,00 6,300,0
Tetal 35,000.00 3,150.00 3,150.00 6,300.0

### Invoice 2: IP Lease Line 32 Mbps - DSIMS (Blazenet Limited)

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

B le	B lazenet Limited		Invoice No.			Dated		
30	3, Classic Pentagon,	B L M U /19	1-Ja	1-Jan-2020				
Nr. Bisleri Factory, Express Highway,		Delivery Note		Mode	Mode/Terms of Payment			
An	dheri (East), Mumbai-400099		16-3	16-Jen-2020				
Sta	GSTIN/UIN: 27AAACB8732B2ZZ State Name: Maharashtra, Code: 27 CIN: U30009GJ1998PLC035037		Supplier's Ref.			Other Reference(s)		
Buyer Durgodevi Saraf Institute of Management Studies Rajasthani Sammelan, R S Campus, R S Campus, S, V, Road, Malad West, Mumbal-400064. GSTIN/UIN: 27AAATR0108C1Z5		Buyer's Order No.			Dated			
		Despatch (	. Deliv	Delivery Note Date  Destination				
		Despatche	Desti					
	nte Name : Maharashtra, Code : 27 nce of Supply : Maharashtra	Terms of Delivery						
		Previous I		:				
		Current B			,300.0			
		Total Due	Amount	: 41,	,300.0	0		
SI No.	Description of Services		HSN/SAC	Rate	per	Amount		
1	P Lease Line 32 M bps Billing Period - 01/01/2020 to 31/03/2020		998422			35,000.00		
		CGST 9%				3,150.00		
		SGST 9%				3,150.00		
		Total				₹ 41,300.00		
						V 41,300.00		

mount Chargeable (in words)

#### INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	35,000,00	9%	3,150,00	9%	3,150.00	6,300,00
Tetal	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's VAT TIN : 27735278917V Company's CST No. : 277352789170 Company's Service Tax No.: AAACB873285 D 002

Company's PAN : AAACB8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.

2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any Company's Bank Details

Bank Name A/e No. : HDFC Bank A/c. No. 50200004387967 : 50200004387967

Branch & IFS Code: Saher Read, Vile Fark (E) & MDFC 00004452



for Bluvenet Limited

#### Tax Invoice

Invoice No. Dated Blazenet Limited BLMU/2021/01/045 303. Classic Pentagon, 1-Jan-2021 Nr. Bisleri Factory, Western Express Highway, **Delivery Note** Mode/Terms of Payment Andheri East, Mumbai 16-Jan-2021 GSTIN/UIN: 27AAACB8732B2ZZ Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 PO #3764 CIN: U30009GJ1998PLC035037 Dated Buyer Buyer's Order No. Rajasthani Sammelan Rajasthani Sammelan, R S Campus, Despatch Document No. **Delivery Note Date** S. V. Road, Malad West. Mumbai - 400064 Despatched through Destination : Maharashtra, Code: 27 State Name Place of Supply : Maharashtra Terms of Delivery Previous Balance Current Balance 41,300.00 Total Due Amount 41,300.00

SI Description of HSN/SAC Rate **Amount** per Services No. IP Lease Line 50 Mbps 998422 35,000.00 Billing Period - 01/01/2021 to 31/03/2021 CGST 9% 3,150.00 SGST 9% 3,150.00 Total ₹41,300.00

Amount Chargeable (in words)

E . & O.E

#### INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	Central Tax State Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
T o tal	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's VAT TIN : 27735278917V
Company's CST No. : 27735278917C
Company's Service Tax No. : A A A C B 8732B S D 002
Company's PAN : A A A C B 8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Company's Bank Details

Bank Name : HDFC Bank A/c. No. 50200004387967

A/c No : 50200004387967

Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC0000668

for Blazenet Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

#### Tax Invoice

Invoice No. Dated Blazenet Limited BLMU/2021/01/044 303. Classic Pentagon, 1-Jan-2021 Nr. Bisleri Factory, Western Express Highway, **Delivery Note** Mode/Terms of Payment Andheri East, Mumbai 16-Jan-2021 GSTIN/UIN: 27AAACB8732B2ZZ Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 PO #3764 CIN: U30009GJ1998PLC035037 Dated Buyer Buyer's Order No. Rajasthani Sammelan Rajasthani Sammelan, R S Campus, Despatch Document No. **Delivery Note Date** R S Campus, S. V. Road, Malad West, Mumbai-400064. Despatched through Destination GSTIN/UIN : 27AAATR0108C1Z5 : Maharashtra, Code: 27 State Name Terms of Delivery Place of Supply : Maharashtra Previous Balance 41,300.00 **Current Balance** 41,300.00 Total Due Amount 82,600.00

SI No.	Description of Services		HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/01/2021 to 31/03/2021		998422			35,000.00
		CGST 9% SGST 9%				3,150.00 3,150.00
		Total				₹41,300.00

Amount Chargeable (in words)

E. & O.E

#### INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
T o tal	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's VAT TIN : 27735278917V Company's CST No. : 27735278917C Company's Service Tax No.: AAACB8732BSD002

Company's PAN : AAACB8732B

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Company's Bank Details

Bank Name : HDFC Bank A/c. No. 50200004387967

A/c No 50200004387967

Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC 0000668

for Blazenet Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice