

Kannada Sangha Pune's
Kaveri College of Arts, Science and
Commerce, Pune

**Permanently Affiliated to Savitribai Phule Pune
University, Pune Recognized U/S 2(f) and 12(B) of
UGC Act, 1956**
Permanently Non-Aided | Linguistic Minority (Kannada)


*4.3.3 Bandwidth of internet connection in
the Institution*


Academic Year 2023-24

INDEX

INTERNET FACILITY AND BANDWIDTH DETAILS

BANDWIDTH OF INTERNET BILLS
(2023-24)

TAX INVOICE							
		GAZON COMMUNICATIONS INDIA LTD					
GAZON COMMUNICATIONS INDIA LIMITED							
ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kofte Park							
Developers, Wakad, Pune 411057.							
STATE: Maharashtra STATE CODE: 27							
TEL: (+91) 20 4899 6782							
MOB NO: 7030938375							
EMAIL: accounts@gazonindia.com							
INVOICE NO: GLL/24/02/190				INVOICE DATE: 06-02-2024			
PO NO: G-70543				DUE DATE: 06-02-2024			
COMPANY NAME: Kannada Sangha							
BILLING ADDRESS: S. No. 36, Plot no. 3, Erandwane, Ganeshnagar Road, Pune-411038				INSTALLTION ADDRESS: S. No. 36, Plot no. 3, Erandwane, Ganeshnagar Road, Pune-411038 Mobile/Contact No:- 9822270246 9850831601			
BUYERS GST NO: 27AAATK1027H2ZX				USERNAME: srx_erandwane			
INVOICE SUMMARY							
Slr	Description Of Goods / Services	HSN / SAC	From Date To	Amount	Discount	GST (18%)	Total
1	ks_erandwane_100Mbps_3m	998422	06-02-2024 To 30-04-2024	64800.56	0	11687.5	76618.06
2	Internet Leased Line						
3	ARC (275000)						
Grand Total:							76618.06
Rupees in Words:- Seventy-six Thousand, Six Hundred And Eighteen Point Zero Six only							
Tax Category	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total		
	998422	64800.56	5832.05	5845.45	00		
Notes:							
1. All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.				Our Banking Details:			
2. Connectivity provided for legal purposes only.				Name: Gazon Communications India Limited			
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument				Account Number: 920030064183932			
4. Please clear your dues on time to enjoy uninterrupted connectivity.				Bank: Axis Bank			
5. Subject To Aurangabad Jurisdiction.				Branch: Corporate Banking Branch Pune			
6. Our PAN: AAECG8392G				IFSC: UTIB0001636			
7. CIN: U72300MH2012PLC234237							
8. GSTIN: 27AAECG8392G1Z9							
9. MSME No: MH04E0041094							
<small>NOTE : This is a computer generated invoice. Hence, requires no signature.</small>							


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Proforma Invoice

Gazon Communications India Ltd. 28, Parson House, Verkhesh Nagar Jalna Road, Aurangabad Aurangabad-431001 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 E-Mail : accounts@gazonindia.com	Invoice No.	Dated
	Proforma03/3 Delivery Note	16-Jan-24 Mode/Terms of Payment
Kannada Sangha's - S. No.38, Ganeshnagar, Shri GM Shetty Edu. Complex, Near CDSS, Erandwane, Pune-411038 GSTIN/UIN : 27AAATK1027H2ZX State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Proforma03/3 dt. 3-Jan-24 Buyer's Order No.	Dated
Buyer (Bill to) Kannada Sangha's Kaveri International School - S. No.38, Ganeshnagar, Shri GM Shetty Edu. Complex, Near CDSS, Erandwane, Pune-411038 GSTIN/UIN : 27AAATK1027H2ZX State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc.No.	Delivery Note Date
	Dispatched through G-70543 Terms of Delivery	Destination
Description of Services	HSN/SAC	Amount
Sales-Internet Leased Line Installation Charges CGST Output 9% SGST Output 9 %	998422	5,000.00 450.00 450.00
Total		₹ 5,900.00
Amount Chargeable (in words) ₹ & O.E INR Five Thousand Nine Hundred Only		
HSN/SAC	Taxable Value	Central Tax Rate Amount State Tax Rate Amount Total Tax Amount
998422	5,000.00	9% 450.00 9% 450.00 900.00
Total	5,000.00	450.00 450.00 900.00
Tax Amount (in words) : INR Nine Hundred Only		
Company's PAN : AAECG8392G Declaration This is Proforma Invoice. Not a Final Tax Invoice. We declare that this Proforma invoice shows the actual price of the Service described and that all particulars are true and correct.	Company's Bank Details Bank Name : Axis Bank - Cash Credit - 32003064383932 A/c No. : 32003064383932 Branch & IFS Code : Ganesh Khind Branch & UTIB0001636 for Gazon Communications India Ltd. Authorized Signatory	



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice


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 Kaveri College of Arts, Science & Commerce



LAST PAGE OF ACCESSION REGISTER DETAILS



KANNADA SANGHA
 REGD. OFFICE:
 S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038
 Tel.: 91-20-25453973 / 25436893 email - pune@kannadasangha.com

PURCHASE ORDER

Supplier's Name & Address: Tata Docomo Business Services, Pay To - Tata Teleservices Ltd S04, Pentagon, Tower 2, Mangapatta City, PUNE - 411011 Contact Person: Mr. Bilal Tamboli - 9028003139, 9028008643	P.O. No.: G-70539 P.O. Date: 06/12/2023 Vendor Code No.: 1331 Year Ref - Proposal ID: 90513 Date: 08/06/2018 Our Ref: DPP / G-70266 / 26-06-2018, Amendment - F.A. No. 18 - 11-07-2018, Amendment - 2, Date: 18-07-2018
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We are pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.


Sr. No	Our Reqn. No.	Description	Qty	UM	Unit Rate (Rs.)	Dty Schedule (MONTHS/YR)	Amount (Rs.)
1	G-7572	Providing Tata Internet Leased Line (ILL) Services Speed 30 Mbps as per your proposal terms & conditions. Optical Fibre Cable should be used for connection. You have guaranteed up time of minimum 99.5% 98-99%. If uptime is below guaranteed percentage, proportionate reduction in charges will be applicable.	6.00	Mon th	20000.00	Contact Period From: 01/07/2023 To 31/12/2023	120000.00
Sub Total							120000.00
We reserve the right to disconnect or downgrade the link by giving advance notice of 1 month. The billing shall be applicable for the complete quarter in which line is disconnected or downgraded (and not for the full contract period).					Sub Total		120000.00
Payment terms: In the name of: Tata Teleservices Limited . ILL charges Quarterly in advance against your Tax Invoice duly approved by our institute head. Billing amount will be adjusted proportionality if contract terminated early.				Price Terms: Free delivery at our premises.		Taxes: 18% GST	Amount: 21600.00
Invoice To: Kannada Sangha's Kaveri College of Arts, Science & Commerce, No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganeshnagar road, Pune - 411038 Tel: 25411831, 25456328						Freight: Inclusive 00.00 Insurance: Inclusive 00.00	Grand Total - 1,41,600.00 rounded off


Our GST Registration No.: GSTIN 27AAATK1027HJZX Bill will be passed only if our GST number appears in your Invoice. Income Tax PA No. - AAATK1027H Trust Registration No. E-176(pune) Income Tax will be deducted at source as per prevailing rules and regulations.	For KANNADA SANGHA  Kashi Hegde A. Shrinivasu Alva President Treasurer  S. K. Gurjar Consultant- M. Manager
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[Please provide RTGS details for returning advance payment - Tax Invoice of advance paid should be submitted within one week of receipt of payment by you]

Cc : Accounts Sr. Coll., KS/Maint,
 inc

Page 1 of 1




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 Kannada Sangha Pune's
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