


Criteria 4

4.3.1: Bandwidth of internet connection in the Institution

Supporting Documents


1. Tax invoice

Duration: 26 August 2021 - 27 August 2022

																																				
TAX INVOICE																																				
AREA LINK NETWORKS PVT. LTD. 2/A, Floor-1st, 1, Ready Money Building, Al-Hafiz Manzil, Clare Road, Byculla – 400008, Mumbai GSTIN : 27AAUCA2533P1Z1 HSN Code : 9984	Invoice No.: SEP1114 Invoice Date : 04/09/2021 SO No : 1171 Date : 04/09/2021 Package : ALN_50Mbps_Ultd Sub Package : Annually																																			
Customer Name & Installation Address : Maharashtra College Maharashtra College,2nd Floor Lab,Bellasis Road,Nagpada,Mumbai,Maharashtra,India-400008 Registered Mobile : 9821099477	Customer ID: 2488759 Username : maharashtracol Static IP : No Status: Unpaid Email : Expiry Date : 27/08/2022																																			
<table border="1"><thead><tr><th>Previous Balance</th><th>Payment</th><th>Adjustments</th><th>Current Bill charges</th><th>Total Amount Due</th><th>Due Date</th></tr></thead><tbody><tr><td>0</td><td></td><td></td><td>7788</td><td>7788</td><td>04/09/2021</td></tr></tbody></table>	Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date	0			7788	7788	04/09/2021																								
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Total Amount In Words:- Seven Thousand Seven Hundred and Eighty Eight Rupees Only																																				
<ul style="list-style-type: none">• Please pay by DD/Crossed Cheque in Favor of " AREA LINK NETWORKS PVT. LTD."• Pay Through NEFT/IMPS/RTGS<ul style="list-style-type: none">◦ Beneficiary Name - Area Link Networks Pvt. Ltd.◦ Bank Name - HDFC BANK◦ Bank Account No. - 50200055709207◦ Branch - Byculla Victoria Road◦ IFSC Code - HDFC0000686																																				
This is computer generated invoice, Signature is not required.																																				

2. Tax Invoice

Duration : 26 August 2021- 27 August 2022



AREA LINK NETWORKS PVT. LTD.

TAX INVOICE

Accounts
e
21/9/21

<p>AREA LINK NETWORKS PVT. LTD. 7A, Floor-1st, 1, Ready Money Building, Al-Hafiz Manzil, Clare Road, Byculla - 400008, Mumbai GSTIN : 27AAUCA2533P1Z1 ISN Code : 9984</p>	<p>Invoice No.: SEP1114</p>	<p>Invoice Date : 04/09/2021</p>
	<p>SO No : 1171</p>	<p>Date : 04/09/2021</p>
	<p>Package : ALN_50Mbps_Ultd</p>	<p>Sub Package : Annually</p>

<p>Customer Name & Installation Address : Maharashtra College Maharashtra College, 2nd Floor Lab, Bellasis Road, Nagpada, Mumbai, Maharashtra, India-400008 Registered Mobile : 9821099477</p>	<p>Customer ID: 2488759</p>	<p>Username : maharashtracol</p>
	<p>Static IP : No</p>	<p>Status: Unpaid</p>
	<p>Email : abc@nogmail.com</p>	<p>Expiry Date : 27/08/2022</p>

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
			7788	7788	04/09/2021

Summary Of Current Bill Charges		Quantity	Unit Cost	Total
HSN/SAC	Description			
9984	ALN_50Mbps_Ultd (26/08/2021 - 27/08/2022)	1	6600 (+)	6600
			CGST @ 9% on 6600 (+)	594
			SGST @ 9% on 6600 (+)	594
			GRAND TOTAL	7788
			Balance Due	7788

Total Amount In Words:- Seven Thousand Seven Hundred and Eighty Eight Rupees Only

- Please pay by DD/Crossed Cheque in Favor of " AREA LINK NETWORKS PVT. LTD."
- Pay Through NEFT/IMPS/RTGS
 - Beneficiary Name - Area Link Networks Pvt. Ltd.
 - Bank Name - HDFC BANK
 - Bank Account No. - 50200055709207
 - Branch - Byculla Victoria Road
 - IFSC Code - HDFC0000686

This is computer generated invoice, Signature is not required.

3.

Duration: 24 Aug 2020 to 23 August 2021

AREA LINK NETWORKS PVT. LTD.			
CIN: U74140MH2007PTC169181			
Registered Off: C-2, 16, 17, Al-Hafiz Manzil, Ready Money Compound, Clare Road, Byculla Bridge, Byculla (W), Mumbai MH 400008			
To, Name: M/s Maharashtra College I Username:maharashtracol Address: maharashtra collage 2nd flr,IP Lab bellasis Rd Mum-08 Tel: 9821099477		Bill No : BT/C/Mar21/1 Period : 24-Aug-2020- 23-Aug-2021 Invoice Date : 01-March-2021	
SR. NO.	DISCRIPTION	HSN/SAC	RATE
1	ALN_50Mbps_12MONTHS	998422	6600
		CGST 9%	594
		SGST 9%	594
			7788
AMOUNT IN WORDS :SEVEN THOUSAND SEVEN HUNDRED AND EIGHTY EIGHT			
1 .Make all cheques payable to "AREA LINK NETWORKS PVT. LTD" 2 .Payment is due within 7 days 3 .If you have any questions concerning this invoice , customer care 9143942786/9142343786			
P NO: AAUCA2533P GST NO. 27AAUCA2533P1Z1			

*Mt. Tebbin / Prosim
Pl. prepaid a Electric
Internet Connection charges
1 Year or more Building.
By
5-3-21*

4.

Duration: 06 Jan 2020 to 05 July 2020

Registered 22/11/2020

QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Banyan Tree Management Pvt. Ltd.
 A/Hafiz Manzil Bldg. No.2 Shop No. 16/17 Clare Rd Byculla Mumbai-400008
 Tel: 0223017689, Email: chavankavita95@gmail.com
 GSTIN: 27AADCB1376N1ZE, PAN No: AADCB1376N
 Place Of Supply: Mumbai, Maharashtra
 State Code: MH

BANYAN TREE
Management Pvt. Ltd.

Service Recipient:
 Name: Maharashtra College
 Account Id: 2668
 Username: maharashtracol
 Address: maharashtra collage 2nd flr IP Lab bellasis Rd Mum-08, Mumbai Central, Mumbai Central, Mumbai Central
 Tel: 9821260645, Email: prin.maharashtracol@yahoo.com
 GSTIN: PAN No:

Zone: Perfect Vision
 Quotation No: Q22513
 Quotation Date: 06-Jan-2020
 Period: 06-Jan-2020 - 05-Jul-2020

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	SGST		CSGST		Total
						Rate	Amount	Rate	Amount	
1	Banyan_UL_50Mbps_6Mth	998422	8726.82	0	8726.82	9%	785.59	9%	785.59	10300
Total Amount Due			8726.82	0	8726.82	9%	785.59	9%	785.59	10300
Balance Payable										10300

Rupees in words: Ten Thousand Three Hundred Only

Payment Details
 1) To make online payment visit www.banyan-tree.co or download paytonic app and pay on mobile no 8291171489
 2) Kindly make A/c Payee cheque/DD/Pay Order in favour of Banyan Tree Management Pvt. Ltd.

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 2) Pay your bills before due date to avoid disconnection and late fee Charges.

This is a system generated Quotation and does not require any signature

*Account holder
 Pl. prefer advance
 23-01-2020*

*Main Building
 Internet charges for Jan 20 to 05 July 2020*

5.

Duration: 06 July 2019 to 01 January 2020

QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Banyan Tree Management Pvt. Ltd.
 A/Hafiz Manzil Bldg. No.2 Shop No. 16/17 Clare Rd Byculla Mumbai-400008
 Tel: 0223017689, Email: chavankavita95@gmail.com
 GSTIN: 27AADCB1376N1ZE, PAN No: AADCB1376N
 Place Of Supply: Mumbai, Maharashtra
 State Code: MH

BANYAN TREE
Management Pvt. Ltd.

Service Recipient:
 Name: Maharashtra College
 Account Id: 2668
 Username: maharashtracol
 Address: maharashtra collage 2nd flr IP Lab bellasis Rd Mum-08, Mumbai Central, Mumbai Central, Mumbai Central
 Tel: 9821260645, Email: prin.maharashtracol@yahoo.com
 GSTIN: PAN No:

Zone: Perfect Vision
 Quotation No: Q18986
 Quotation Date: 22-Jun-2019
 Period: 06-Jul-2019 - 01-Jan-2020

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	SGST		CSGST		Total
						Rate	Amount	Rate	Amount	
1	UL_50Mbps_6Mth	998422	8726.82	0	8726.82	9%	785.59	9%	785.59	10300
Total Amount Due			8726.82	0	8726.82	9%	785.59	9%	785.59	10300
Balance Payable										10300

Rupees in words: Ten Thousand Three Hundred Only

Payment Details
 1) To make online payment visit www.banyan-tree.co or download paytonic app and pay on mobile no 8291171489
 2) Kindly make A/c Payee cheque/DD/Pay Order in favour of Banyan Tree Management Pvt. Ltd.

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 2) Pay your bills before due date to avoid disconnection and late fee Charges.

This is a system generated Quotation and does not require any signature

*Account holder
 Pl. prefer advance
 Internet service charges
 from 6th July to 1st Jan 20
 (12/2019)*


stb

6.

Duration: 06 Jan 2019 to 05 July 2019

QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Banyan Tree Management Pvt. Ltd.
 Al-Hafiz Manzil Bldg No 2 Shop No 16/17 Clare Rd Byculla Mumbai-400008
 Tel: 0223017689, Email: chavankavita95@gmail.com
 GSTIN: 27AADCB1376N1ZE, PAN No: AADC1376N
 Place Of Supply: Mumbai, Maharashtra
 State Code: MH



Account Section
Pr. Dep. & Invoice
27/1/19

Service Recipient:
 Name: Maharashtra College
 Account Id: 2668
 Username: maharashtracol
 Address: maharashtra collage 2nd flr:JP Lab bellasis Rd Mum-08, Mumbai Central, Mumbai Central, Mumbai Central
 Tel: 9821260645, Email: prin.maharashtracol@yahoo.com
 GSTIN : PAN No:

Zone: BT@Perfect Vision
 Quotation No: Q14589
 Quotation Date.: 11-Dec-2018
 Period: 06-Jan-2019 - 05-Jul-2019

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 2) Pay your bills before due date to avoid disconnection and late fee Charges


This is a system generated Quotation and does not require any signature

7.

Duration: 06 July 2018 to 05 July 2019

QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:
 Banyan Tree Management Pvt. Ltd.
 Al-Hafiz Manzil Bldg No 2 Shop No 16/17 Clare Rd Byculla Mumbai-400008
 Tel: 0223017689, Email: chavankavita95@gmail.com
 GSTIN: 27AADCB1376N1ZE, PAN No: AADC1376N
 Place Of Supply: Mumbai, Maharashtra
 State Code: MH



Service Recipient:
 Name: Maharashtra College
 Account Id: 2668
 Username: maharashtracol
 Address: maharashtra collage 2nd flr:JP Lab bellasis Rd Mum-08, Mumbai Central, Mumbai Central, Mumbai Central
 Tel: 9821260645, Email: prin.maharashtracol@yahoo.com
 GSTIN : PAN No:

Zone: BT@Perfect Vision
 Quotation No: Q10524
 Quotation Date : 22-Jun-2018
 Period: 06-Jul-2018 - 05-Jul-2019

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 2) Pay your bills before due date to avoid disconnection and late fee Charges



This is a system generated Quotation and does not require any signature

Telavi
ll. release 50%
Payment
13/7/18

8.

Duration: 18 May 2017 to 15 Aug 2017

Mr. Farid
7/6/17

BANYAN TREE
Management Pvt. Ltd.

Amey Building
Fathemet Bill
Period 18-5-17 to 15-8-2017

Banyan Tree Management Pvt. Ltd.
AlHafiz Manzil Bldg .No.2 Shop No 16/17 Clare Rd Byculla
Mumbai-400008
Office No - 23017689

PROFORMA INVOICE

Proforma Inv. No. : 33164/0517	Bill Issue Date:- : 19/05/2017
Zone Code No. : BT@Perfect Vision	Renewal Date:- : 18/05/2017
Username : collage	Expiry Date:- : 15/08/2017
Name of Customer : Maharashtra College 1	Mobile:- : 9821260645,
Maharashtra College 2nd Flr;Nagpa Mum-08;Mr.Mullani 23081664	

Description of Items And Services	Rate	Unit	Amount
Banyan_UL_4Mbps_3Mth	2498	1	2498
Total Amount			2498
Service Tax @ 14.00%			354
Switch Bharat Cess @ 0.50%			14
Krishi Kalyan Cess @ 0.50%			14
Net Payable Amount			2880

Rupees: Two Thousand Eight Hundred And Eighty Only

Remarks: This bill does not include previous outstanding & will be billed seperately

Note :

- 1) The above prices are inclusive of all taxes.
- 2) Cheque/DD in favour of "**Banyan Tree Management Pvt. Ltd.**"
- 3) Dishonoured Cheque/DD would be Charged penalty of Rs. 200/- Extra
Installation Charges will be not Refundable.
- Reconnection will be made only on payment of all dues along with Reconnection fee of Rs 750/-
- 4) Please Ensure Your Wireless Router is Secure BTML will not responsible of any unauthorised Internet
- 5) If due to unforeseen circumstance, if the internet get stopped no payment will be adjusted against the above reason. The customer has to make full payment as per their package.

Pay Online by visiting www.banyan-tree.co

Ser Tax No.: AADCB1376NST001
PAN No.: AADCB1376N
VAT TIN No.: 27345200416V

For Banyan Tree Management Pvt. Ltd.
Authorised Signatory
