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

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0			7788	7788	04/09/2021

Summary Of C	urrent Bill Charges			
HSN/SAC	Description	Quantity	Unit Cost	Total
9984	ALN_50Mbps_Ultd (26/08/2021 - 27/08/2022)	1	7999 (+)	7999
			Discount [] (-)	1399
		CGST @ 9	% on 6600 (+)	594
		SGST @ 9	% on 6600 (+)	594
		G	RAND 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
 - o Branch Byculla Victoria Road
 - o IFSC Code HDFC0000686

This is computer generated invoice, Signature is not required.

2. Tax Invoice

Duration: 26 August 2021- 27 August 2022

EA LINE		TWORKS PVT.	TAX IN	VOICE		,	211	a\21
a			TAX IN			I		
A. Floor-1st, 1, Ready Money Alding, Al-Hafiz Manzil, Clare Road,			Invoice No.: SEF	Invoice No.: SEP1114		Invoice Date : 04/09/2021		
			SO No : 1171	Date: 04/09/2021				
culla - 4000 TIN : 27AAL	Ulla - 400008, Mumbai IN : 27AAUCA2533P1Z1 V Code : 9984		Package : ALN_50Mbps_U	Sub Package : Annually				
ustomer Na	me & I	nstallation Address	:	Customer ID: 24	188759	Userna mahara	me : ashtracol	
aharashtra (College	e,2nd Floor Lab,Bell	asis	Static IP : No	No Sta		Status: Unpaid	
oad, Nagpad	a,Mum	bai,Maharashtra,Ind 9821099477	lia-400008	Email : abc@no	gmail.com	Expiry	Date : 27/08/2022	
revious Bal	ance	Payment	Adjustments	Current Bill charges	Total Am Due	nount	Due Date	
_				7788	7788		04/09/2021	
1								
immary Of Curre	nt Bill Ch	arges	Description		Quant	ity l	Jnit Cost	Total
HSN/SAC	1	_50Mbps_Ultd (26/0		22)	1		6600 (+)	6600
9984	ALN.	_50Mbps_Utta (2670	5/2021 - 2//00/20	,			n 6600 (+)	594
	_				SGS		on 6600 (+)	
	_						AND TOTAL	7788
	_					В	alance Due	7788
_		Words:- Seven Thou	rand Seven Hundre	d and Eighty Eight F	tupees Only			
• Please • Pay Th • Be • Ba	pay by rough I neficia nk Nar ink Acc	DD/Crossed Cheque NEFT/IMPS/RTGS ary Name - Area Link ne - HDFC BANK count No 50200055 Byculla Victoria Roi	in Favor of " AREA Networks Pvt. Ltd 709207 ad	LINK NETWORKS P\	T. LTD."			

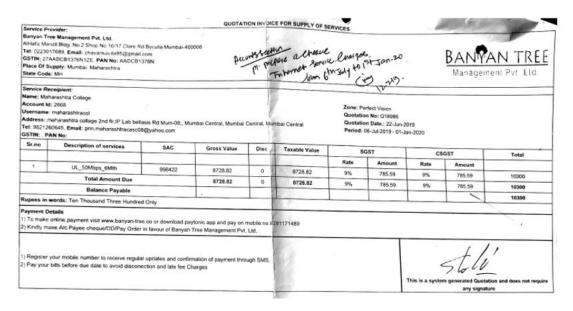
Duration: 24 Aug 2020 to 23 August 2021

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, BT/C/Mar21/1 Bill No : Name: M/s Maharashtra College I Period: 24-Aug-2020-23-Aug-2021 Username:maharashtracol Invoice Date: 01-March-2021 Address: maharashtra collage 2nd flr;IP Lab bellasis Rd Mum-08 Tel: 9821099477 RATE HSN/SAC SR. NO. DISCRIPTION 6600 998422 ALN_50Mbps_12MONTHS 594 CGST 9% 594 SGST 9% 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 NO: AAUCA2533P 651 NO. 27AAUCA2533P1Z1 un rendered a Rumanum Charges Building. Fortunat Year or princer Building.

4. Duration: 06 Jan 2020 to 05 July 2020

Althoriz Ma	ree Management Pvt. Ltd. anzii Bidg: No.2 Shop No.16/17 Clare Ri	a Byculla Mumbai 40	8000					O	BANYA	INA
GSTIN: 27	117689. Email: chavankavita95@gmail AADCB1376N1ZE. PAN No: AADCB1 Supply: Mumbai, Maharashtra le: MH	576N	0						Managam	ent Per
Name: Ma Account I Username Address Tel: 56212	e maharashtracol maharashtra collage 2nd fir,IP Lab bell 260645, Email: prin maharashtracascol	eisis Rd Mam-08; Mi	umbar Gestriit Mumbai	Central, Mo	n ber Central	Quotatio	erfect Vision on No: Q22513 on Date: 96-Ja 06-Jan-2020 - 0			
GSTIN: F		SAG	Gross Value	Disc	Taxable Value	S	GST	CS	iGS7	- 1
Srino	Description of services	SAG	Gruss raide	-		Rate	Amount	Rate	Amount	
		998422	8726.82	0	9728.82	9%	785.59	9%	785.59	1
0.7	Banyan_UL_50Mhps_6Mth	5rs/0422	8726.62	0	H72B.82	9%	785.59	9%	785.59	-
	Total Amount Due Balance Payable		6728.62	-	0.20.02					1
Rupees in	words: Ten Thousand Three Hundre	d Only								
23 Kindly t	Details or orinine payment void week banyan-tre- nake Alc Payes chequed DDPay Order or your mobile number to receive regular or bills before due date to avoid discore Wall a Wall Wall Wall Wall Wall Wall W	In favour of Banyan	tree manager letter vi	, h-10.				This is a syster		

5. Duration: 06 July 2019 to 01 January 2020



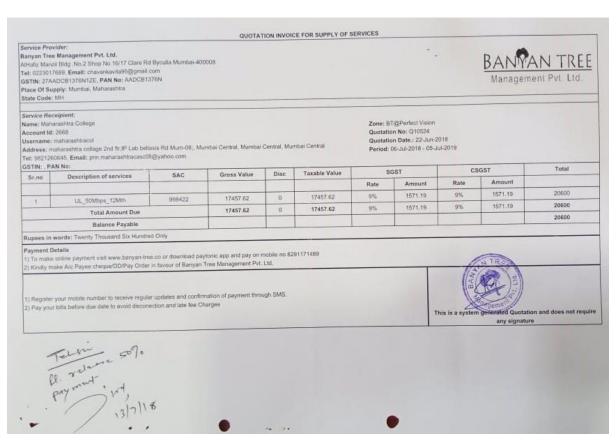
Duration: 06 Jan 2019 to 05 July 2019 QUOTATION INVOICE FOR SUPPLY OF SERVICES Service Provider: Banyan Tree Management Pvt. Ltd. Alhalfz Manaf Blog. No. 2 Shop No. 16/17 Clare Rd Byoulia Mumbai-400008 Tel: 0223017699. Emails: chavankavita55@pmail.com GSTNL: 27AADCB1376NTZE, PAN No: AADCB1376N Place Of Supply: Mumbai, Maharashtra State Code: MH prost server elever Management Pvt Ltd. Service Receipient: Name: Maharashtra College Account Id: 2668 Username: maharashtra college Account Id: 2668 Username: maharashtracol Address: maharashtracollage 2nd ffr:|P Lab bellasis Rd Mum-08; Mumbai Central, Mumbai Central, Mumbai Central Tc: 9821206845, Email: prin.maharashtracasc08@yahoo.com GSTIN: PAN No: Zone: BT@Perfect Vision Quotation No: Q14589 Quotation Date.: 11-Dec-2018 Period: 06-Jan-2019 - 05-Jul-2019 SGST Gross Value Disc Description of services Amount Rate 10300 785.59 8728.82 785.59 9% UL_50Mbps_6Mth 998422 8728.82 0 10300 9% 785.59 9% 785.59 8728.82 Total Amount Due 8728.82 0 10300 Balance Payable Rupees in words: Ten Thousand Three Hundred Only Payment Details r-ayment usuans. 1) To make online payment visit www.banyan-firee.co or download paytonic app and pay on mobile no 8291171489 2) Kindly make Alc Payee chequeIDO/Pay Order in favour of Banyan Tree Management Pvt. Ltd.

7.

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

Duration: 06 July 2018 to 05 July 2019

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



Duration: 18 May 2017 to 15 Aug 2017

Banyan Tree Management Pvt. Ltd.

AlHafiz Manzil Bldg No.2 Shop No 16/17 Clare Rd Byculla

Mumbai-400008

Office No - 23017689

Forten PROFORMA INVOICE

Proforma Inv. No.: 33164/0517

Zone Code No. BT@Perfect Vision

Username : collage

Name of Customer: Maharashtra College 1

Maharashtra College 2nd Flr;Nagpa Mum-08;Mr.Mullani 23081664

Bill Issue Date: - : 19/05/2017

Renewal Date:- : 18/05/2017

Expiry Date: -: 15/08/2017

Mobile:- : 9821260645.

Rate	Unit	Amount
2498	1	2498
		2498
		354
		14
		14
		2880
	2498	2498 1

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 reponsible 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.