INET SERVICES PVT. LTD

At Post Vaduth Tal Dist Satara, Satara, Maharashtra

Zip: 415011

Phone: 7272012525 GST# 27AAECI5743D1ZO

Savitribai Phule Mahila vidyalaya

Username: is_savitribal office)

Karmaveer samadhi parisar ,Ravivar peth satara,

satara, Maharashtra

Zip: 415001

Phone: 2162231705 Mobile: 9423271524 GST#: 27AAATT1566E1ZJ



| ISPL-2020-261 |
|---------------|
| |
| 01-Aug-2020 |
| 2 |
| 20-Aug-2020 |
| |

| | AC Code Price | Amount |
|------------------------------------|---------------|--------|
| | 008/27 ₹5.500 | ₹5,500 |
| 360 days 01-Aug-2020 - 31-Jul-2021 | 998422 ₹5,500 | , |
| 360 days 01-Aug-2020 - 31-Jul-2021 | | |

Total Amount Before Tax ₹495 CGST 9.0% ₹495 SGST 9.0% ₹6,490 Total Invoice Amount ₹0 **Previous Balance** ₹6,490 **Total Balance Amount**

₹5,500



- 1. Payment to made by NEFT/RTGS to INET SERVICES Account
- 2. Payment should be made within 7 days from the invoice
- 3. All correspondence must be made at office address
- 4. Bank Detail

1) Bank Name: ICICI Bank Account NO: 646005002644 IFSC Code: ICIC0006460

Branch: Satara

2) Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306

Branch: Vaduth

This is computer generated invoice do not require stamp or signature





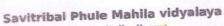




At Post Vaduth Tal Dist Satara, Satara, Maharashtra

Zip: 415011

Phone: 7272012525 GST# 27AAECI5743D1Z0



Username: is_savitribaibca/

C/O Nikam Sir, Karmaveer samadhi parisar ,Raviwar peth satara,

Satara, Maharashtra

Zip: 415001 Phone:

Mobile: 9890559464

| Invoice # | ISPL-2021-2486 |
|----------------|----------------|
| Invoice Date | 18-Feb-2021 |
| Subscriber ID | 1727 |
| Payment Due By | 28-Feb-2021 |

SHULE MA

| | Service Period | SAC Code | Price | Amount |
|----------------------------|----------------|----------|--------|--------|
| Package | | 998422 | ₹5,500 | ₹5,500 |
| 25 Mbps unlimited 360 days | | 990422 | 13,500 | |

| | | Amount |
|---------------|-------------------------|--------|
| Other Charges | | ₹2,200 |
| Router & OTC | Total Amount Before Tax | ₹7,700 |
| | CGST 9.0% | ₹693 |
| | SGST 9.0% | ₹693 |
| | Total Invoice Amount | ₹9,086 |
| | Previous Balance | ₹(|
| | Total Balance Amount | ₹9,086 |

Co-ordinator

साविदीवाई फुले महिला महाविद्यालय, सावारा

Principal Savitribai Phule Mahila Mahavidyalaya SATARA.

INET SERVICES PVT. LTD

At Post Vaduth Tal Dist Satara, Satara, Maharashtra

Zip: 415011

Phone: 7272012525 GST# 27AAECI5743D1Z0

Savitribai Phule Mahila vidyalaya

Username: is_savitribai02 (English De Pagt)

Karmaveer samadhi parisar ,Ravivar peth satara,

satara, Maharashtra

Zip: 415001

Phone: 2162231705 Mobile: 9423271524 GST#: 27AAATT1566E1ZJ

| Invoice # | ISPL-2020-260 |
|----------------|---------------|
| Invoice Date | 01-Aug-2020 |
| Subscriber ID | 1 |
| Payment Due By | 20-Aug-2020 |

| Package | Service Period | SAC Code | Price | Amount |
|----------------------------|---------------------------|----------|--------|--------|
| 25 Mbps unlimited 360 days | 01-Aug-2020 - 31-Jul-2021 | 998422 | ₹5,500 | ₹5,500 |

सादिशीयारं फूले पहिला महाविद्यालय, सावारा

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- 4. Bank Detail

1) Bank Name: ICICI Bank Account NO: 646005002644 IFSC Code: ICIC0006460

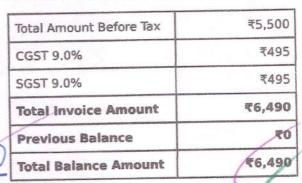
Branch: Satara

2) Bank Name: Bank Of India Account NO: 130620110000107

IFSC Code: BKID0001306

Branch: Vaduth

This is computer generated invoice do not require stamp or signature





Principal Savitribai Phule Mahalla Mahavidyalaya

SATARA.