

INET SERVICES PVT. LTD
 At Post Vaduth
 Tal Dist Satara,
 Satara, Maharashtra
 Zip: 415011
 Phone: 7272012525
 GST# 27AAECI5743D1ZO



Savitribai Phule Mahila vidyalaya
 Username: ls_savitribai (office)
 Karmaveer samadhi parisar ,Ravivar peth satara,
 satara, Maharashtra
 Zip: 415001
 Phone: 2162231705
 Mobile: 9423271524
 GST#: 27AAATT1566E1ZJ

Invoice #	ISPL-2020-261
Invoice Date	01-Aug-2020
Subscriber ID	2
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

Total Amount Before Tax	₹5,500
CGST 9.0%	₹495
SGST 9.0%	₹495
Total Invoice Amount	₹6,490
Previous Balance	₹0
Total Balance Amount	₹6,490

YB Shinde
 केविलकर युवक संघात प्रचारक
 सावित्रीबाई फुले महिला महाविद्यालय, सातारा

Terms

1. Payment to made by NEFT/RTGS to INET SERVICES Account
2. Payment should be made within 7 days from the invoice date
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

G Pay
 accepted here

INET
 +91 77759 10010

7775910010@okbizaxis

EHIM LIP

Praplele
IQAC
 Co-ordinator

YB Shinde
Principal
 Savitribai Phule Mahila Mahavidyalaya
 SATARA.





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Savitribai Phule Mahila vidyalaya

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

Package	Service Period	SAC Code	Price	Amount
25 Mbps unlimited 360 days	18-Feb-2021 - 17-Feb-2022	998422	₹5,500	₹5,500
Other Charges				Amount
Router & OTC				₹2,200
Total Amount Before Tax				₹7,700
CGST 9.0%				₹693
SGST 9.0%				₹693
Total Invoice Amount				₹9,086
Previous Balance				₹0
Total Balance Amount				₹9,086

V. B. Chinde
कॅशियर मुख्य लिपीक प्रवर्तक
सावित्रीबाई फुले महिला महाविद्यालय, सातारा

Prapthali
IQAC
Co-ordinator

Principals
Principal
Savitribai Phule Mahila Mahavidyalaya
SATARA.

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Savitribai Phule Mahila vidyalaya
Username: is_savitribai02 (English Dept)
Karmaveer samadhi parisar ,Ravivar peth satara,
satara, Maharashtra
Zip: 415001
Phone: 2162231705
Mobile: 9423271524
GST#: 27AAATT1566E1Z]

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

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SGST 9.0%	₹495
Total Invoice Amount	₹6,490
Previous Balance	₹0
Total Balance Amount	₹6,490

WBshinde
कॅम्पिअर मुख्य लिपीक प्राचार्य
सावित्रीबाई फुले महिला महाविद्यालय, सातारा

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Branch: Vaduth

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