

**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI's**

**SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION,  
AMRAVATI (MS)**

**Affiliated with Sant Gadge Baba Amravati University,  
Amravati (MS)**

**College website Link**

**<http://shivajibpedamt.org/>**

**Library BlogSpot Link**

**<https://libraryshivajiphyedu.blogspot.com/>**

Criteria 4 –

Infrastructure and Learning Resources

Key Indicator –

4.3 ICT Infrastructures (25)

## Criteria 4 – Infrastructure and Learning Resources

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### Key Indicator – 4.3 ICT Infrastructures (25)

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#### **4.3.3 - *Internet bandwidth available in the institution***

**Response, YES**

**Upload document name**

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**Bill for Internet connection indicating bandwidth**

# Internet Bill Receipt

(Date- 01/10/2022 to 31/10/2022)

## Bharat Sanchar Nigam Limited

Bill Mail Service      Tax Invoice

**PRINCIPAL SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI**  
 PANCHAVATI SQUARE  
 SHIVAJI NAGAR- AMRAVATI IN  
 AMRAVATI-AMRAVATI  
 444603  
 India

**TELEPHONE NUMBER**  
 07212950869

**GSTIN**

Account No: 1026349676      Invoice No: WDCMH2232248958


Invoice Date: 05/11/2022      Billing Period  
 01/10/2022 to 31/10/2022

Tariff Plan: Fibre Silver

**DUE DATE**  
 21-11-2022

**AMOUNT PAYABLE**  
 ₹ 2465.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**      Deposit Amount: 2499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 2513.44	₹ 2514.00	₹ 0.00	₹ 2465.02	₹ 2464.46	₹ 2465.00

Amount in Words: Rupees Two Thousand Four Hundred Sixty Five and Zero Only

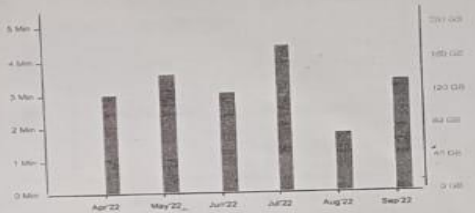
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	376.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2465.02</b>

**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	188.01	2089.00
SGST/UTGST	9.00%	188.01	2089.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

**USAGE HISTORY (6 MONTHS)**



■ Voice(Min)  
■ Data(GB)

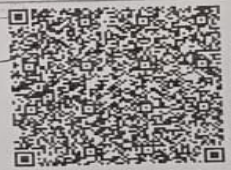
Dear Customer: Income Tax Department, Govt of India has granted certificate no. 1971/AABC85576G/2022-23/1 Dt: 22/08/2022 (can be downloaded from [https://bsnl.co.in/opencoms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197/AABC\\_2022.pdf](https://bsnl.co.in/opencoms/bsnl/BSNL/about_us/pdf/Certificate_197/AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



**CHANDA R MAHTO**  
 (सह सचिव)  
 For Billing related issues  
 0721-2672099

for Payment Rs. 2465/-

*(Signature)*  
 Principal  
 Shri Shivaji College of Physical Education  
 Amravati



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**- PAYMENT SLIP -**


Mode of Payment

Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2232248958
Invoice Date	05/11/2022
Account No	1026349676
Phone No	07212950869
Due Date	21-11-2022
Amount Payable	₹ 2465.00



For bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



*(Signature)*  
**PRINCIPAL**  
 Shri Shivaji College of  
 Physical Education, Amravati

## Internet Speed Details

1500GB CUL	Rs 1849	Upto 200Mbps till 4000GB	20Mbps Beyond Beyond 4000GB	Unlimited any Network
Fibre Silver	Rs 1999	Upto 300Mbps till 4500GB	25Mbps Beyond Beyond 4500GB	Unlimited any Network
1500GB CS55	Rs 1999	Upto 200Mbps till 1500GB	2Mbps Beyond 1500GB	Unlimited any Network
Fibre Silver Plus	Rs 2499	Upto 300Mbps till 5000GB	30Mbps Beyond Beyond 5000GB	Unlimited any Network
1400GB Plan CS20	Rs 2795	Upto 100Mbps till 1400GB	10Mbps Beyond 1400GB	Unlimited any Network
Fibre Ruby	Rs 4499	Upto 300Mbps till 6500GB	40Mbps Beyond Beyond 6500GB	Unlimited any Network
Fibre Golden	Rs 5999	Upto 300Mbps till 8000GB	50Mbps Beyond Beyond 8000GB	Unlimited any Network
Fibre Diamond	Rs 9999	Upto 300Mbps till 12000GB	60Mbps Beyond Beyond 12000GB	Unlimited any Network



  
 PRINCIPAL  
 Shri Shivaji College of  
 Physical Education, Amravati

# Internet Cabal

## GST INVOICE(Page 2)

<b>ACE COMPUTER SOLUTIONS</b> Building, Near Panchsheel Amravati GSTIN/UID : 27ADNPA8619B1ZP Name : Maharashtra, Code : 27 Email : sale@acecomsol.com	Invoice No. e-Way Bill No. Dated <b>ACE202103341</b> <b>12-Mar-2022</b> Delivery Note <b>180/614/705/618/631</b> Supplier's Ref. Other Reference(s)
<b>Consignee</b> SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Despatch Document No. Delivery Note Date <b>12-Mar-2022</b> Despatched through Destination Terms of Delivery
<b>Buyer (if other than consignee)</b> SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
7	<b>CAT 6 Cabel Per MTR</b> <small>Cabling with capping LAN connection per MTR</small>	8471	<b>120 MTR</b>	72.03	MTR	<b>8,643.60</b>
3	<b>INSTALLATION CONFIGURATION SERVICES</b> <small>Installation Charges Per Thin Client Unit/computer</small>	8471	<b>14 Nos</b>	381.36	Nos	<b>5,339.04</b>
	<b>SGST</b>					1,93,431.68
	<b>CGST</b>					<b>17,408.85</b>
	<b>Round Off Charge</b>					<b>17,408.85</b>
						<b>0.62</b>
<b>Total</b>						<b>2,28,250.00 ₹</b>

Amount for Payment Rs. 2,28,250/-  
  
 Principal  
 Shri Shivaji College of Physical Education  
 Amravati

Amount Chargeable (in words) **Two Lakh Twenty Eight Thousand Two Hundred Fifty Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,93,431.68	9%	17,408.85	9%	17,408.85	34,817.70
<b>Total</b>	<b>1,93,431.68</b>		<b>17,408.85</b>		<b>17,408.85</b>	<b>34,817.70</b>

Tax Amount (in words) : **Thirty Four Thousand Eight Hundred Seventeen Indian Rupees and Seven paise Only**

Company's PAN : **ADNPA8619B**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : **HDFC BANK ACE Computer Solutions**  
 A/c No : **02572020000064**  
 Branch & IFS Code : **AMRAVATI & HDFC0000257**

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL  
 Shri Shivaji College of  
 Physical Education, Amravati