



SHRI PANDURANG GRAMIN VIKAS PRATISHTHANS
Dilip Walse Patil Arts, Commerce Science College
Nimgaonsawa.

Tal-Junnar, Dist-Pune 410504



MOU of Internet Facility

॥ विष्णुविण जप व्यर्थं त्याचे ज्ञान ॥

श्री पांडुरंग ग्रामीण विकास प्रतिष्ठान संचलित
सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित



दिलीप वळसे पाटील



कला, वाणिज्य व विज्ञान महाविद्यालय

मु. पो. निमगाव सावा, ता. जुन्नर, जि. पुणे. ४१०५०४ Mob : 9503549614 / 8317237333

संस्थापक - अध्यक्ष : मा. श्री. पांडुरंगजी पवार (M.Com) मा. उपाध्यक्ष, जि. प. पुणे.

● Website - www.dvpcollege.com

● Email-dpc_nimgaonsawa@rediffmail.com

* महाराष्ट्र शासन नोंदणी क्र. एन. जी. सी. २००९ / (१५२ / ०९) मशि-०४ दि. ११ / ०७ / २००९ * पुणे विद्यापीठ आय. डी. क्र. पी. यु. / पी. एन. / ए. सी. एस. / ३३८ / २००९

जावक क्र. : DVPCL/1715/2017/18

दिनांक : 12/07/2018

MOU

This agreement is made at Nimgaon sawa 410504 and executed on this May 2016 and is valid up to Nov 2022.

Between

1. Principal Dilip Walase patil Arts Commerce And Science College Nimgaon Sawa Tal - Junnar Dist- Pune 410504
And
2. S.S.Internet Rajuri Tal -Junnar Dist-Pune 412411

The terms and conditions agreed upon are :

1. To provide 100Mbps Speed to each Department And Class
2. For internet services Rs 2400 (Rs.Two Thuosand Four hundred only) will be charged per College or department per month.
3. Rs.1200 (Rs. One Thousand Two Hundred Only) will be charged for static IP address.
4. Rs.1500 (Rs One thousand five hundred only) will be charged for fiber optical line installation.
5. Extra connection will be provided if necessary.

Witness

Prof. Shinde P.S. -

Prof. Padwal A.N. -

SS INTERNET WIF
Proprieter

S/S Internet At-Post-RjuriTal-
Junnar Dist-Pune 412411



Principal

Dilip Walase Patil College Nimgaon
Sawa Tal-Junnar Dist-Pune 410504
Arts, Commerce & Science College
Nimgaonsawa, Tal.Junnar (Pune)

॥ विष्णुविण जप व्यर्थं त्याचे ज्ञान ॥

श्री पांडुरंग ग्रामीण विकास प्रतिष्ठान संचलित
सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित



दिलीप वळसे पाटील



कला, वाणिज्य व विज्ञान महाविद्यालय

मु. पो. निमगाव सावा, ता. जुन्नर, जि.पुणे. ४१०५०४ Mob : 9503549614 / 8317237333

संस्थापक - अध्यक्ष : मा.श्री.पांडुरंगजी पवार (M.Com) मा.उपाध्यक्ष, जि. प. पुणे.

● Website - www.dvpcollege.com

● Email-dpc_nimgaonsawa@rediffmail.com

* महाराष्ट्र शासन नोंदणी क्र.एन.जी.सी.२००९/(१५२/०९) मशि-०४ दि.११/०७/२००९ * पुणे विद्यापीठ आय.डी.क्र.पी.यु./पी.एन./ए.सी.एस./३३८/२००९

जावक क्र. : DVPC/2425/1/2022

दिनांक : 26/11/2022

MOU

This agreement is made at Nimgaon sawa 410504 and executed on this Nov 2022 and is valid up to 30 Nov 2025.

Between

1. Principal Dilip Walase patil Arts Commerce And Science College Nimgaon Sawa Tal -Junnar Dist- Pune 410504
- And
2. M.S. Computer Rajani Tal -Ambegaon Dist-Pune

The terms and conditions agreed upon are :

1. To provide 100Mbps Speed to each Department And Class
2. For internet services Rs 1000 to 1500 (Rs.One Thousand to Fifteen thousand only) will be charged per department per month.
3. Rs.1200 (Rs.Twelve Thousand Only) will be charged for static Ip address.
4. Rs.1500 (Rs Fifteen thousand only) will be charged for fiber optical line installation
5. Extra connection will be provided if necessary.

Witness

Prof. Shinde P.S. - ५

Prof . Padwal A.N., -

Proprieter

MS Computer At-Post-Rajani Tal-
Ambegaon Dist -Pune410504

MS
Computers/Store



Principal

Dilip Walase Patil College Nimgaon
Sawa Tal-junnar Dist-Pune 410504

Principal

Dilip Walase Patil
Arts, Commerce & Science College
Nimgaonsawa, Tal.Junnar (Pune)



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil Arts, commerce and science college Nimgaon sawa.	Invoice No. : 414
	PO No. :
	Date : 21/6/2018

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps, 3 Months		2800	8400
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	April 2018 to			
	June 2018.			
			Total	
			CGST %	
			SGST %	
			Grand Total	8400=00.

Narration :
Eight thousand four
Rupees : hundred only.

SS INTERNET WIFI

SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil Arts, commerce and science college, Nimgaon Sawga.	Invoice No. : 417
	PO No. :
	Date : 10/12/2018.

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps . 5 Months		2800	14000
2	Indore Router			}
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	July 2018 to			
	Nov 2018.			
		Total		
		CGST	%	
		SGST	%	
		Grand Total		14000 = 00

Narration :

Rupees : Fourteen Thousand only, SS Internet Wi-Fi

SS INTERNET WIF

[Signature]

SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com

SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase pati / Arts, Commerce and science college, Nimgaon Sawa.	Invoice No. : 420
	PO No. :
	Date : 24/02/2019

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps .	2 Months	2800	5600
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Dec 2018 to			
	Jan 2018.			
		Total		
		CGST	%	
		SGST	%	
		Grand Total		5600 = 00

Narration :

Rupees :

Five thousand
Six hundred only.

SS INTERNET WIFI

SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil Arts, commerce and science college, Nimgaon Sawa.	Invoice No. : 423
	PO No. :
	Date : 23/06/2019

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps .	5 Months	2800	14000
2	Indore Router			}
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Feb 2019 to			
	June 2019 .			
			Total	
			CGST %	
			SGST %	
			Grand Total	14000 = 00

Narration :

SS INTERNET WIFI

Rupees : Fourteen thousand only. *SS Internet WiFi*

Proprietor

Received All Mentioned Invoice

Terms & Conditions:

Proprietor

This Invoice received all mentioned invoice
This invoice computer generated not required sign
computer generated not required for sign

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil Arts, commerce and science college, Nimgaon sawa.	Invoice No. : 426
	PO No. :
	Date : 10/07/2019 .

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps	1 Month	2800	2800
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	July 2019			
			Total	
			CGST %	
			SGST %	
			Grand Total	2800=00

Narration :
Rupees : Two thousand Eight hundred only

SS INTERNET WIFI

[Signature]

SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walase patil Arts,
commerce and science
college, Nimgaon Sawar.

Invoice No. : 429
PO No. :
Date : 14/10/2019.

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps	2 Months	2800	5600
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Aug 2019 to Sep 2019.			
			Total	
			CGST %	
			SGST %	0
			Grand Total	5600 = 00

Narration : Five thousand
Rupees : six hundred only.

SS INTERNET WIFI

SS Internet Wi-Fi

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions

Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssintemetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walasepatil Arts, Commerce and Science College, Nimgaon Sawar.	Invoice No. : 432
	PO No. :
	Date : 25/01/2020.

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps	4 Months	2800	11,200.
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Octo 2019 to			
	Jan 2020.			
		Total		
		CGST	%	
		SGST	%	
		Grand Total		11,200=00

Narration :
Rupees : Eleven Thousand and Two hundred only.

SS INTERNET WIFA

SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

Terms & Conditions:

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil Arts, Commerce and Science College, Nimgaon Sawda.	Invoice No. : 435
	PO No. :
	Date : 28/08/2020.

No.	Description	Qty.	Rate	Amount
1	Data Plan 100Mbps	7 Months	2800	19,600
2	Indore Router			}
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Feb 2020 to			
	Aug 2020.			
		Total		
		CGST	%	
		SGST	%	
		Grand Total		19,600=00

SS INTERNET WIFI

Narration :
Nineteen thousand
Rupees : six hundred only.

SS Internet Wi-Fi
Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip-Walasepatil Arts,
Commerce and science
College, Nimgaon sawa.

Invoice No. : **433**

PO No. :

Date : 10/12/2020.

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps -	4 Months	2800	11,200 .
2	Indore Router			}
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Sep 2020 to			
	Dec 2020.			
			Total	
			CGST %	
			SGST %	
			Grand Total	11,200 = 00

Narration :
Eleven thousand two
Rupees : hundred only

SS INTERNET WIF
[Signature]
SS Internet Wi-Fi

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions: Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssintemetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walase pati / Arts,
Commerce and Science
College, Nimgaon sawa

Invoice No. : **441**
PO No. :
Date : 31/03/2021

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps .	3 Month	2800	8400
2	Indore Router			}
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Jan 2021 to			
	March 2021 .			
			Total	
			CGST %	
			SGST %	
			Grand Total	8400 = 00

Narration :
Rupees : Eight thousand four hundred only.

[Signature]
SS Internet Wi-Fi
Proprietor

Received All Mentioned Invoice
This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:
Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walase patil Arts,
Commerce and Science
College, Nimgaon sawa

Invoice No. : 444

PO No. :

Date : 22/06/2021

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps.	3 Mon	2800	8400
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	April 2021 to			
	June 2021			
			Total	
			CGST	%
			SGST	%
			Grand Total	8400 = 00

Narration :

Rupees :

Eight thousand four hundred only

SS INTERNET WIF

SS Internet Wi-Fi

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions: Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walase patil, Arts
Commerce and Science
College, Nimgaon Sawd.

Invoice No. : 447

PO No. :

Date : 31/7/2021

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps	1 month	2800	2800
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	July 2021.			
			Total	
			CGST %	
			SGST %	
			Grand Total	2800=00

Narration :

Two thousand eight
Rupees : hundred only

SS INTERNET WIF/

SS Internet Wi-Fi

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Condition: Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walsepatil Arts,
commerce and science
colleges, Nimgaon Sawar

Invoice No. : **450**

PO No. :

Date : 12/8/2021

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps	1 month	2800	2800
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Aug 2021			
			Total	
			CGST %	
			SGST %	
			Grand Total	2800=00

Narration :
Two thousand eight
Rupees : hundred only.

SS INTERNET WIFI

Sethy
SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions.

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :

Dilip Walase patil Arts,
Commerce and science
college, Nimgaon sawa

Invoice No. : 453

PO No. :

Date : 8/10/2021

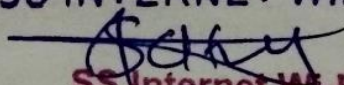
No.	Description	Qty.	Rate	Amount
1	Data Plan 100Mbps.	1 Month	2800	2800
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Sept 2021			
			Total	
			CGST %	
			SGST %	
			Grand Total	2800=00

Narration :

Rupees :

Two thousand eight
hundred only.

SS INTERNET WIFI


SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

Terms & Conditions:

This Invoice received all mentioned invoice
This invoice computer generated not required sign
computer generated not required for sign

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Sivip Walase Patil Arts,
Commerce and Science
College, Nimgaon Saway

Invoice No. : 456

PO No. :

Date : 11/10/2021

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps.	1 Month	2800	2800
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	OCTO 2021			
			Total	
			CGST %	
			SGST %	
			Grand Total	2800=00

Narration :

Rupees : Two thousand eight hundred only

SS INTERNET WIF

SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walase patil
Arts, commerce and
science college
Nimgaon sawa.

Invoice No. : **459**

PO No. :

Date : 3 / 12 / 2021

No.	Description	Qty.	Rate	Amount
1	Data Plan 100Mbps	1 month	2800	2800
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	NOV 2021			
			Total	
			CGST %	
			SGST %	
			Grand Total	2800=00

Narration :
Rupees : Two thousand eight hundred only

SS INTERNET WIF
[Signature]
SS Internet Wi-Fi

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walse patil Arts,
Commerce and Science
College, Nimgaon Sawga.

Invoice No. : 462
PO No. :
Date : 11/12/2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 mbps .	2 month	1000	2000
2	Indore Router.			
3	Device	1	420	420
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Dec 2021 to			
	Jan 2021,			
		Total		
		CGST	%	
		SGST	%	
		Grand Total		2420=00

Narration :
Rupees : Two thousand four hundred twenty only.

SS INTERNET WIFI
[Signature]
SS Internet Wi-Fi
Proprietor

Received All Mentioned Invoice
This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:
Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

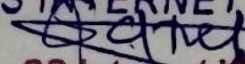
GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil Arts, Commerce and Science College Nimgaon sawa.	Invoice No. : 465
	PO No. :
	Date : 31/3/2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100Mbps	2MONTH	₹2000	2000
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Feb 2022 to			
	March 2022.			
		Total		
		CGST	%	
		SGST	%	
		Grand Total		2000.00

Narration :

Rupees : Two thousand only.

SS INTERNET, WIFI

 SS Internet Wi-Fi
 Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
 This invoice computer generated not required sign
 computer generated not required for sign

Terms & Conditions Proprietor

Payment to be made by crossed cheque /
 Bank Draft / Cash in favor of "SS Internet"
 ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :

Dilip Walase pati, Arts.
commerce and science
college, Nimgaon sawa

Invoice No. : 469

PO No. :

Date : 23/5 /2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps.	2 Months	1000	2000
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	April 2022 to			
	May 2022			
			Total	
			CGST %	
			SGST %	
			Grand Total	2000=00

Narration :

Rupees : Two thousand only.

SS INTERNET WIF

SS Internet Wi-Fi
Proprietor

Received All Mentioned Invoice

This invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :
Dilip Walasepatil Arts,
Commerce and science
college, Nimgaon Sawga

Invoice No. : 471

PO No. :

Date : 28/7/2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 mbps.	2 Month	₹1000	2000
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	June 2022 to			
	July 2022			
			Total	
			CGST %	
			SGST %	
			Grand Total	2000 = 00

Narration :

Rupees Two thousand only.

SS INTERNET WIFI

SS Internet Wi-Fi
Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name : Dilip Walase patil, Arts, Commerce and Science College, Nimgaon Sawda	Invoice No. : 473
	PO No. :
	Date : 30/8/2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps . 1 Month		1000	1000
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	Aug 2022 .			
			Total	
			CGST %	
			SGST %	
			Grand Total	1000=00

Narration :

SS INTERNET WIF

Rupees : One thousand only .

Dilip Walase Patil
SS Internet Wi-Fi

Received All Mentioned Invoice

Terms & Conditions

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :

Dilip Walasepatil Arts
Commerce and Science
colleges, Nimgaon Sawga

Invoice No. : 477

PO No. :

Date : 14/11/2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps . 2 MONTH		2000	2000
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	SEPT 2022 TO			
	OCTO 2022			
			Total	
			CGST %	
			SGST %	
			Grand Total	2000 = 00

Narration :

Rupees : Two thousand only .

SS INTERNET WIFA

[Signature]
SS Internet Wi-Fi

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions.

Proprietor

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrajuri@gmail.com



SS INTERNET

Secured Wireless Broadband & Wi-Fi

A/p Rajuri, Tal. Junnar, Dist. Pune Pin 412 411 Mob. : 8600786761/8850370440

INVOICE

GSTIN : 27AXYPPS241K1ZN

Customer Name :

Dilip Walase patil Arts
Commerce and Science
College, Nimgaon Sawda

Invoice No. :

483

PO No. :

Date : 28/11/2022

No.	Description	Qty.	Rate	Amount
1	Data Plan 100 Mbps	1 MONTH	1000	1000
2	Indore Router			
3	Device			
4	Installation Charges			
5	Cable Charges			
6	Dedicated IP			
7	Service charges			
	NOV 2022.			
			Total	
			CGST %	
			SGST %	
			Grand Total	1000 = 00

Narration :

Rupees : one thousand only.

SS INTERNET WIFI

[Signature]
SS Internet Wi-Fi

Proprietor

Received All Mentioned Invoice

This Invoice received all mentioned invoice
This invoice computer generated not required signce
computer generated not required for sign

Terms & Conditions:

Payment to be made by crossed cheque /
Bank Draft / Cash in favor of "SS Internet"
ssinternetrjuri@gmail.com

Tax Invoice



M S BROADBAND AND INTERNET SERVICES RANJANI

A/P-RANJANI,TAL-AMBEGAON,DIST-PUNE, 410504
 Phone no. 9503280629 Email: mscomputerranjani@gmail.com
 GSTIN: 27AEWPW8479D2ZD, State: 27 Maharashtra

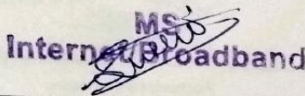
Bill To
DILIP VALSE PATIL COLLEGE
 NIMGAON SAWA

Invoice No. : 393
 Date : 31-12-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	100 MBPS INTERNET DECEMBER		1	₹ 1,000.00	₹ 1,000.00
Total			1		₹ 1,000.00

Amounts:	
Sub Total	₹ 1,000.00
Total	₹ 1,000.00
Received	₹ 0.00
Balance	₹ 1,000.00

Invoice Amount In Words
 One Thousand Rupees only

Terms and Conditions
 Thanks for doing business with us!


For, M S BROADBAND AND INTERNET SERVICES RANJANI

 Authorized Signatory

Tax Invoice



M S BROADBAND AND INTERNET SERVICES RANJANI

A/P-RANJANI,TAL-AMBEGAON,DIST-PUNE, 410504
 Phone no. 9503280629 Email: mscomputerranjani@gmail.com
 GSTIN: 27AEWPW8479D2ZD, State: 27 Maharashtra

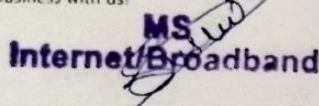
Bill To
DILIP VALSE PATIL COLLEGE
 NIMGAON SAWA

Invoice No. : 393
 Date : 31-01-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	100 MBPS INTERNET JANUARY		1	₹ 1,000.00	₹ 1,000.00
Total			1		₹ 1,000.00

Amounts:	
Sub Total	₹ 1,000.00
Total	₹ 1,000.00
Received	₹ 0.00
Balance	₹ 1,000.00

Invoice Amount In Words
 One Thousand Rupees only

Terms and Conditions
 Thanks for doing business with us!


For, M S BROADBAND AND INTERNET SERVICES RANJANI

 Authorized Signatory

Tax Invoice

M S BROADBAND AND INTERNET SERVICES RANJANI



A/P-RANJANI,TAL-AMBEGAON,DIST-PUNE, 410504
 Phone no. 9503280629 Email. msc Computerranjani@gmail.com
 GSTIN: 27AEWPW8479D2ZD, State: 27-Maharashtra

Bill To
 DILIP VALSE PATIL COLLEGE
 NIMGAON SAWA

Invoice No. : 393
Date : 28-02-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	100 MBPS INTERNET FEBRUARY		1	₹ 1,000.00	₹ 1,000.00
Total			1		₹ 1,000.00

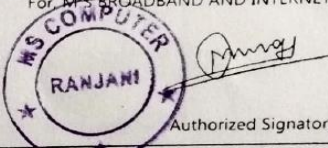
Amounts:	
Sub Total	₹ 1,000.00
Total	₹ 1,000.00
Received	₹ 0.00
Balance	₹ 1,000.00

Invoice Amount In Words
 One Thousand Rupees only

Terms and Conditions
 Thanks for doing business with us!

Internet Broadband

For, M S BROADBAND AND INTERNET SERVICES RANJANI


 Authorized Signatory

Tax Invoice

M S BROADBAND AND INTERNET SERVICES RANJANI



A/P-RANJANI,TAL-AMBEGAON,DIST-PUNE, 410504
 Phone no. 9503280629 Email. msc Computerranjani@gmail.com
 GSTIN: 27AEWPW8479D2ZD, State: 27-Maharashtra

Bill To
 DILIP VALSE PATIL COLLEGE
 NIMGAON SAWA

Invoice No. : 393
Date : 31-03-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	100 MBPS INTERNET MARCH		1	₹ 1,000.00	₹ 1,000.00
Total			1		₹ 1,000.00

Amounts:	
Sub Total	₹ 1,000.00
Total	₹ 1,000.00
Received	₹ 0.00
Balance	₹ 1,000.00

Invoice Amount In Words
 One Thousand Rupees only

Terms and Conditions
 Thanks for doing business with us!

Internet Broadband

For, M S BROADBAND AND INTERNET SERVICES RANJANI


 Authorized Signatory