



Committed to developing "Conscientious, Confident & Caring quality nursing professionals"  
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

**Smt. Bakul Tambat Institute of Nursing Education**

(Affiliated to MSBNPE, MNC, MUHS & INC, NAAC Accredited) 'A' Grade



## Criterion IV

# Infrastructure and Learning Resources

### (2024-2025)

#### 4.4 IT Infrastructure

##### 4.4.3– Available bandwidth of internet connection in the Institution (Leased line) Opt any one

**MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S  
SMT BAKUL TAMBAT INSTITUTE OF NURSING EDUCATION  
KARVENAGAR, PUNE 411052**

**4.4.3- Bills for any one month of the last  
completed academic year indicating internet  
connection plan, speed and bandwidth**



## INVOICE

<b>To,</b> <b>Smt. Bakul Tambat Institute of Nursing Education</b> Sangunabai Bhoj Path, Hingne Budruk, Karve Nagar, Pune, Maharashtra 411052. GST ID: 27AAATM1969L1Z4		Invoice No: XT/06-24-25 Bill Date: 14/04/2024 Bill Period: 24 <sup>th</sup> April 2024 - 23 <sup>rd</sup> July 2024 Bill Due Date: On or Before 18 <sup>th</sup> April 2024	
Sr. No.	Description	Invoice Period	Total Amount (Rs.)
1.	Corp 100Mbps (1:1)	24 <sup>th</sup> April - 23 <sup>rd</sup> July 2024	32,625.00
 <b>PRINCIPAL</b> Maharshi Karve Stree Shikshan Samstha's Smt. Bakul Tambat Institute of Nursing Education Karvenagar, Pune-411052.			
<b>Sub Total (Basic Amount)</b>			32,625.00
SGST @ 9%			2,936.25
CGST @ 9%			2,936.25
<b>Sub Total (Taxes)</b>			5,872.50
<b>Total Amount (Basic Amount + Taxes)</b>			38,497.50
<b>Amount in Words: Rupees Thirty Eight Thousand Four Hundred and Ninety Seven &amp; Fifty Paise Only.</b>			

Powered by Xpert Technologies Pvt Ltd

### Instructions

1. Please pay by RTGS/DD/Crossed Cheque in favour of "XPERT TECHNOAPPS PVT. LTD."
2. Past dues are to be paid immediately in order to avoid disconnection.
3. Figures in minus indicates the amount that is credited to your account.
4. GST ID. 27AAACX1309E1ZP
5. PAN No. AAACX1309E

### For any queries please email us.

Billing Email : [info@xpertechnoapps.com](mailto:info@xpertechnoapps.com)  
 Customer care : [support@xpertechnoapps.com](mailto:support@xpertechnoapps.com)  
 Customer Care No(Mobile) : +91 9225511088  
 Billing Contact No(Mobile 2) : +91 9762584996

### Bank RTGS / NEFT Details

Bank: Janata Sahakari Bank Ltd. Pune  
 Branch: Bajirao Road.  
 A/C No.: 001230100009277  
 IFSE Code: JSBP0000098

For Xpert Technoapps Pvt. Ltd.

Authorized Signatory



T.D. 5 2% = 653

Bank Payment Voucher

No. : 051-BP-36

Dated : 29-Apr-24

Through : Canara Bank A/c No. - 53392010015835

Particulars	Amount
<b>Account :</b>	
Internet Expense - Office	32,625.00
Internet Expense - Office	2,936.00
Internet Expense - Office	2,937.00
Less : TDS on Contractor	(-)-653.00
	<b>₹ 37,845.00</b>

**On Account of :**

being amount paid to Xpert Technoapps For Internet charges for 24/04/2024 to 23/07/2024  
Bill no XT/06/-24-25 GST no 27AAACX1309E1ZP ( cORP 100 Mbps

**Bank Transaction Details:**

Cheque ONLINE 25-Apr-24 37,845.00

**Amount (in words) :**

INR Thirty Seven Thousand Eight Hundred Forty Five Only

Receiver's Signature:

~~Authorized Signatory~~

Checked by

Verified by

BV/182

21/04/23  
103

# XPERT TECHNOAPPS

## INVOICE

To,  
**Maharshi Karve Stree Shikshan Samstha**  
 Sangunabai Bhoj Path, Ringne Budrukhi,  
 Karve Nagar, Pune, Maharashtra 411052.  
 GST ID: 27AAAM1969L124

Invoice No: 41/02-23-24  
 Bill Date: 21/04/2023  
 Bill Period: 24<sup>th</sup> April - 23<sup>rd</sup> July 2023  
 Bill Due Date: On or Before 23<sup>rd</sup> April 2023

Sr. No.	Description	Invoice Period	Total Amount (Rs.)
1.	Corp 2.20Gbps (1:1)	24 <sup>th</sup> April - 23 <sup>rd</sup> July 2023	7,97,500.00
	Bandwidth Sharing between the units		Amount (Rs.)
1Gbps	Cummins College of Engineering for Women, Karvenagar.		3,62,500.00
300Mbps	Dr. Bhanuben Nanavati College of Architecture.		1,08,750.00
100Mbps	Smt. Bakul Tambat Institute of Nursing Education		36,250.00
100Mbps	Smt. Siddhivinayak Mahila Mahavidyalaya		36,250.00
100Mbps	Shri Manilal Nanavati Vocational Training Institute		36,250.00
300Mbps	Hiraben Nanavati Institute of Management and Research		1,08,750.00
300Mbps	KB Joshi Institute of IT		1,08,750.00
		Basic Total	7,97,500.00
		GST Applicable @ 18%	1,43,550.00
		Total Amount	9,41,050.00
Sub Total (Basic Amount)			7,97,500.00
SGST @ 9%			71,775.00
CGST @ 9%			71,775.00
Sub Total (Taxes)			1,43,550.00
Total Amount (Basic Amount + Taxes)			9,41,050.00
Amount in Words: Rupees Nine Lakh Forty One Thousand and rupees Fifty Only.			

- Instructions**
- Please pay by RTGS / DD / Crossed Cheque in favour of "XPERT TECHNOAPPS PVT. LTD."
  - Past dues are to be paid immediately in order to avoid disconnection.
  - Figures in minus indicates the amount that is credited to your account
  - GST ID: 27AAAM1969L124
  - PAN No: AMCX1309L

For any queries please email us:  
 Email: [helpdesk@xperttechnoapps.com](mailto:helpdesk@xperttechnoapps.com)  
 Website: [www.xperttechnoapps.com](http://www.xperttechnoapps.com)  
 Call: 020-26011180  
 Fax: 020-26011180

**Bank RTGS / NEFT Details**  
 Bank: **Tatkal**  
 Branch: **...**

iled GSTR 1 & B till Mar. 29  
 5 pgress full bill amount.  
 For Xpert Technoapps Pvt. Ltd.  
 Authorized Signatory

*Madam,*  
 Pl. check the  
 GST status &  
 proceed for  
 payment.

Take approval  
 of I.T. committee  
 26/4/23  
 Sunil Wankhede



*[Handwritten Signature]*

5/23/24, 9:38 AM

Maharshi Karve Stree Shikshan Samstha Mail - Lease line connection charges paid by us on your behalf



Nursing Pune <nlne@maharshikarve.org>

### Lease line connection charges paid by us on your behalf

Sachin Kadam <sachin.kadam@maharshikarve.org>

Tue, May 2, 2023 at 9:21 PM

To: Santia Darekar <santia.darekar@cumminscollege.in>, Mmadulagaun Joshi <mmadulajoshi@bncd.ac.in>, Nursing Pune <nlne@maharshikarve.org>, Pooja Daghade <pooja.d@sidhivinayakcollege.org>, MNVTI Vocational <nvti@maharshikarve.org>, Avinash Neshikkar <avinashn@hnm.edu.in>, Rashmi Gevartian <rashmige@hnm.edu.in>, Asmita Gokwad <asmita.g@hnm.edu.in>, BCA Pune <bcapune@maharshikarve.org>  
Cc: Vishali Mahandale <vishali.mahandale@maharshikarve.org>, Prashant Page <prashant.page@maharshikarve.org>, Mahesh Hudli <mahesh.hudli@maharshikarve.org>, Trupti Balwadkar <trupti.b@maharshikarve.org>

Dear Sir/Madam,

We have paid a Total Amount of Rs.9,41,050/- to Xpert Technoapps Pvt.Ltd. towards the following :-  
(Invoice No. XT/02-23-24 dtd. 21.04.2023 copy is attached herewith)

Lease Line Connection Corp 2 GBPS (1:1) charges of Cummins College of Engg. Pune, DNCA, Nursing Institute, Shri Siddhivinayak Mahila Mahavidyalaya (Non Grant), Shri Manilal Nanavati Vocational Training Institute, MBA Institute & BCA College Pune for the Quarter period from 24.04.2023 to 23.07.2023

You are hereby requested to please reimburse the said amount to Maharshi Karve Stree Shikshan Samstha as per your unit share are appended below herewith :-

SR.NO.	NAME OF UNIT	Basic	GST 18%	Total
1	Cummins College of Engg. For Women Pune - UG	362500	65250	427750
2	Dr. D.N. College of Architecture for Women - B.Arch	106750	19575	126325
3	Smt. Eskul Tambal Inst. Of Nursing Education - BSC	36250	6525	42775
4	Shri Siddhivinayak Mahila Mahavidyalaya - Non Grant	36250	6525	42775
5	Shri Manilal Nanavati Vocational Training Institute	36250	6525	42775
6	Smt. Hirsben Nanavati Inst. of Management & Research	106750	19575	126325
7	K.B. Joshi Institute of IT	106750	19575	126325
	<b>TOTAL</b>	<b>787500</b>	<b>143550</b>	<b>941050</b>

@ Trupti Balwadkar :-

As and when the amount received from the above unit, please credit it to Aramat A/c.

Please send the amount immediately

Thanks & regards

Sachin Kadam  
Maharshi Karve Stree Shikshan Samstha

XPRT TECHNAPPS.pvt  
553K

Bakul Tambat Inst. of Nursing Edu. BSC No.51

Karve Nagar

Pune 411052

State Name : Maharashtra, Code : 27

Bank Payment - Voucher

No. : Bank /42

Dated : 22-May-23

Through : Syndicate Bank A/c No.15835

Particulars	Amount
Account :	
M.K.S.S.S.	1,23,646.00
On Account	1,23,646.00 Dr
Internet Expenses	42,775.00
Website Development Expenses	801.00

On Account of :

being amount paid to MKSSS For internet charges for 24/04/23 to 23/07/2023 and MKSSSBTINE .in Domain renewal .Charges one year ( samaj kayan scholarship received dated 18/05/2023)

Bank Transaction Details:

Cheque 309157 22-May-23 1,67,222.00

Amount (in words) :

INR One Lakh Sixty Seven Thousand Two Hundred Twenty Two Only

₹ 1,67,222.00

Receiver's Signature:

Authorised Signatory

04

Checked by

Verified by

B.Sc

# XPERT TECHNOAPPS

## INVOICE

<b>To,</b> <b>Smt. Bakul Tambat Institute of Nursing Education</b> Sangunabai Bhoj Path, Hingne Budruk, Karve Nagar, Pune, Maharashtra 411052. GST ID: 27AAATM1969L1Z4	Invoice No: XT/26-23-24 Bill Date: 07/10/2023
	Bill Period: 24th Oct 2023 - 23rd Jan 2024
	Bill Due Date: On or Before 18 <sup>th</sup> Oct 2023

Sr. No.	Description	Invoice Period	Total Amount (Rs.)
1.	Corp 100Mbps (1:1)	24 <sup>th</sup> Oct 2023 - 23 <sup>rd</sup> Jan 2024	36,250.00
<b>PURCHASE INWARD</b> Sr. No.: ..... Date: 11/10/2023 Signature: 			
<b>Sub Total (Basic Amount)</b>			<b>36,250.00</b>
SGST @ 9%			3,262.50
CGST @ 9%			3,262.50
<b>Sub Total (Taxes)</b>			<b>6,525.00</b>
<b>Total Amount (Basic Amount + Taxes)</b>			<b>42,775.00</b>

Amount in Words: Rupees Forty Two Thousand Seven Hundred and Seventy Five Only.

**Instructions**

- Please pay by RTGS /DD /Crossed Cheque in favour of "XPERT TECHNOAPPS PVT. LTD."
- Past dues are to be paid immediately in order to avoid disconnection.
- Figures in minus indicates the amount that is credited to your account.
- GST ID. 27AAACX1309E1ZP
- PAN No. AAACX1309E

**For any queries please email us.**

Billing Email : [info@xpertechnoapps.com](mailto:info@xpertechnoapps.com)  
 Customer care : [support@xpertechnoapps.com](mailto:support@xpertechnoapps.com)  
 Customer Care No(Mobile) : +91 9225511088  
 Billing Contact No(Mobile 2) : +91 9762584996

**Bank RTGS / NEFT Details**

Bank: Janata Sahakari Bank Ltd. Pune  
 Branch: Bajirao Road  
 A/C No : 001230100009277  
 IFSE Code: JSBP0000098

For Xpert Technoapps Pvt. Ltd.  
  
 Authorized Signatory



  
 PRINCIPAL  
 Maharshi Karve Street Shri Ganesh Sanstha's  
 Smt. Bakul Tambat Institute of  
 Nursing Education  
 Karve Nagar, Pune - 411052.

**Bakul Tambat Inst. of Nursing Edu. BSC No.51**

Karve Nagar

Pune 411052

State Name : Maharashtra, Code : 27

**Bank Payment Voucher**

No. : **Bank /18**

Dated : **17-Oct-23**

Through : **Syndicate Bank A/c No.15835**

Particulars	Amount
<b>Account :</b>	
Internet Expenses	36,250.00
Internet Expenses	3,262.00
Internet Expenses	3,262.00
Less: TDS on Contractor	(-) <b>725.00</b>

**On Account of :**

being amount paid to Xpert Technoapps for Internet bill for 24/10/23 to 13/01/2024 (All Unit Bill charges)

**Amount (in words) :**

INR Forty Two Thousand Forty Nine Only

**₹ 42,049.00**

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



Nursing Pune &lt;btine@maharshikarve.org&gt;

## ILL- Xpert Technoapp Payment

**Mahesh Hudli** <mahesh.hudli@maharshikarve.org>

Tue, Oct 10, 2023 at 6:29 PM

To: Umesh Chavan <umesh.chavan@bnca.ac.in>, Mrudulagauri Joshi <mrudula.joshi@bnca.ac.in>, Iliyas bagwan <iliyas.bagwan@bnca.ac.in>, Prashant Page <prashant.page@cumminscollege.in>, Purchase Department <purchase@cumminscollege.in>, YoginiKulkarni SystemAdministrator <admin@cumminscollege.in>, Priyanka Yadav <priyanka.yadav@cumminscollege.in>, kbjoshicollegelibrary@gmail.com, Swati Sayankar <swati.sayankar@maharshikarve.org>, Nursing Pune <btine@maharshikarve.org>, Sanjay Danao <sanjay.danao@mkssstine.in>, MNVTI Vocational <mnvti@maharshikarve.org>, Ashwini Tilak <ashwini.tilak@maharshikarve.org>, "Dr. Suvarna Dhamdhere" <suvarna.d@hnimr.edu.in>, HN Inst Mgmt <hnimr@maharshikarve.org>, shreeya.s@siddhivinayakcollege.org, Sunil Warghude <sunil.warghude@maharshikarve.org>, Chintamani Pawar <chintamani.pawar@maharshikarve.org>, Apurva Jadhav <apurva.jadhav@maharshikarvebcapune.org>

Dear Sir /Madam

Please find herewith commercial invoice toware Internet lease line charges for 2nd quarter , request you kindly check and arrange to release payment accordingly.

Sr.No	Unit	Inv.No.	Period	Total Amt
1	Cummins College of Engineering for Women	XT/24-23-24	24th Oct 2023 – 23rd Jan 2024	4,27,750.00
2	Dr.Bhauben Nanavati College of Architecture	XT/25-23-24	24th Oct 2023 – 23rd Jan 2024	1,28,325.00
3	Smt.Bakul Tambat Institute of Nursing Education	XT/26-23-24	24th Oct 2023 – 23rd Jan 2024	42,775.00
4	Shri Siddhivinayak Mahila Mahavidyalaya	XT/27-23-24	24th Oct 2023 – 23rd Jan 2024	42,775.00
5	Shri Manilal Nanavati Vocational Training Institute	XT/28-23-24	24th Oct 2023 – 23rd Jan 2024	42,775.00
6	Hiraben Nanavati Institute of Management and Research	XT/29-23-24	24th Oct 2023 – 23rd Jan 2024	1,28,325.00
7	K B Joshi Institute of IT	XT/30-23-24	24th Oct 2023 – 23rd Jan 2024	1,28,325.00

Best Regards,

### 7 attachments

- XT-Invoice 4\_07 Oct 2023 (1) Siddhivinayk.pdf**  
1576K
- XT-Invoice 2\_07 Oct 2023\_BNCA.pdf**  
1578K
- XT-Invoice 7\_07 Oct 2023\_KB Joshi.pdf**  
1577K
- XT-Invoice 3\_07 Oct 2023 (1)\_Nursing BTIN.pdf**  
1577K
- XT-Invoice 1\_07 Oct 2023-Cummins Pune.pdf**  
1577K
- XT-Invoice 5\_07 Oct 2023-MNVTI.pdf**  
1576K
- XT-Invoice 6\_07 Oct 2023-HNIMR.pdf**  
1578K

# XPERT TECHNOAPPS

## INVOICE

<b>To,</b> <b>Smt.Bakul Tambat Institute of Nursing Education</b> Sangunabai Bhoj Path, Hingne Budruk, Karve Nagar, Pune, Maharashtra 411052. GST ID: 27AAATM1969L1Z4		Invoice No: XT/11-23-24	
		Bill Date: 05/07/2023	
		Bill Period: 24 <sup>th</sup> July - 23 <sup>rd</sup> Oct 2023	
		Bill Due Date: On or Before 18 <sup>th</sup> July 2023	
Sr. No.	Description	Invoice Period	Total Amount (Rs.)
1.	Corp 100Mbps (1:1)	24 <sup>th</sup> July - 23 <sup>rd</sup> Oct 2023	36,250.00
<b>Sub Total (Basic Amount)</b>			<b>36,250.00</b>
SGST @ 9%			3,262.50
CGST @ 9%			3,262.50
<b>Sub Total (Taxes)</b>			<b>6,525.00</b>
<b>Total Amount (Basic Amount + Taxes)</b>			<b>42,775.00</b>
<b>Amount in Words: Rupees Forty Two Thousand Seven Hundred and Seventy Five Only.</b>			

### Instructions

1. Please pay by RTGS /DD /Crossed Cheque in favour of "XPERT TECHNOAPPS PVT. LTD."
2. Past dues are to be paid immediately in order to avoid disconnection.
3. Figures in minus indicates the amount that is credited to your account.
4. GST ID. 27AAACX1309E1ZP
5. PAN No. AAACX1309E

### For any queries please email us.

Billing Email : [info@xperttechnoapps.com](mailto:info@xperttechnoapps.com)  
Customer care : [support@xperttechnoapps.com](mailto:support@xperttechnoapps.com)  
Customer Care No(Mobile) : +91 9225511088  
Billing Contact No(Mobile 2) : +91 9762584996

### Bank RTGS / NEFT Details

Bank: Janata Sahakari Bank Ltd. Pune  
Branch: Bajirao Road.  
A/C No.: 001230100009277  
IFSE Code: JSBP0000098

For Xpert Technoapps Pvt. Ltd

Authorized Signatory



**Bakul Tambat Inst. of Nursing Edu. BSC No.51**

Karve Nagar

Pune 411052

State Name : Maharashtra, Code : 27

**Bank Payment - Voucher**

No. : **Bank /30**

Dated : **15-Jul-23**

Through : *The Kalyan Janata Sahakari Bank (214010100000902)*

Particulars	Amount
<b>Account :</b>	
Internet Expenses	36,250.00
Internet Expenses	3,263.00
Internet Expenses	3,262.00
<i>Less : TDS on Contractor</i>	<i>(-725.00)</i>

**On Account of :**

being amount paid to Xpert Technoapps pvt ltd for internet charges for the month 24/07 /2023 to 23/10/2023 Bill no XT/11-23-24 dated 05/07/2023 GST no 27AAACX1309E1ZP

**Amount (in words) :**

INR Forty Two Thousand Fifty Only

**₹ 42,050.00**

continued ...

# XPERT TECHNOAPPS

## INVOICE

<b>To,</b> <b>Maharshi Karve Stree Shikshan Samstha</b> Sangunabai Bhoj Path, Hingne Budruk, Karve Nagar, Pune, Maharashtra 411052. GST ID: 27AAATM1969L1Z4	Invoice No: XT/42-23-24 Bill Date: 06/01/2024
	Bill Period: 24 <sup>th</sup> Jan - 23 <sup>rd</sup> April 2024
	Bill Due Date: On or Before 18 <sup>th</sup> Jan 2024

Sr. No.	Description	Invoice Period	Total Amount (Rs.)
1.	Corp 2.20Gbps (1:1)	24 <sup>th</sup> Jan - 23 <sup>rd</sup> April 2024	7,97,500.00
	<b>Bandwidth Sharing between the units</b>		<b>Amount (Rs.)</b>
1Gbps	Cummins College of Engineering for Women, Karvenagar.		3,62,500.00
300Mbps	Dr. Bhanuben Nanavati College of Architecture.		1,08,750.00
100Mbps	Smt. Bakul Tambat Institute of Nursing Education		36,250.00
100Mbps	Shri Siddhivinayak Mahila Mahavidyalaya		36,250.00
100Mbps	Shri Manilal Nanavati Vocational Training Institute		36,250.00
300Mbps	Hiraben Nanavati Institute of Management and Research		1,08,750.00
300Mbps	KB Joshi Institute of IT		1,08,750.00
		<b>Basic Total</b>	<b>7,97,500.00</b>
		<b>GST Applicable @ 18%</b>	<b>1,43,550.00</b>
		<b>Total Amount</b>	<b>9,41,050.00</b>
<b>Sub Total (Basic Amount)</b>			<b>7,97,500.00</b>
SGST @ 9%			71,775.00
CGST @ 9%			71,775.00
<b>Sub Total (Taxes)</b>			<b>1,43,550.00</b>
<b>Total Amount (Basic Amount + Taxes)</b>			<b>9,41,050.00</b>
Amount in Words: Rupees Nine Lakh Forty One Thousand and rupees Fifty Only.			

18% GST 8525  
 = 42775

**Instructions**

- Please pay by RTGS/DD /Crossed Cheque in favour of "XPERT TECHNOAPPS PVT. LTD."
- Past dues are to be paid immediately in order to avoid disconnection.
- Figures in minus indicates the amount that is credited to your account.
- GST ID. 27AAACX1309E1ZP
- PAN No. AAACX1309E

**For any queries please email us.**

Billing Email : [info@xpertechnoapps.com](mailto:info@xpertechnoapps.com)  
 Customer care : [support@xpertechnoapps.com](mailto:support@xpertechnoapps.com)  
 Customer Care No(Mobile) : +91 9225511088  
 Billing Contact No(Mobile 2) : +91 9762584996

**Bank RTGS / NEFT Details**

Bank: Janata Sahakari Bank Ltd. Pune  
 Branch: Bajirao Road.  
 A/C No.: 001230100009277  
 IFSE Code: JSBP0000098

For Xpert Technoapps Pvt. Ltd.  
 Authorized Signatory



Address: A-1606, Shubh Kalyan, NRD9, Singhgad Road, Pune - 411041.  
 E-mail: [support@xpertechnoapps.com](mailto:support@xpertechnoapps.com), Mob: +91 9762584996, +91 9225511088

**Bakul Tambat Inst. of Nursing Edu. BSC No.51**

Karve Nagar  
Pune 411052

State Name : Maharashtra, Code : 27

**Bank Payment Voucher**

No. : **Bank /23**

Dated : **5-Feb-24**

Through : **Syndicate Bank A/c No.15835**

Particulars	Amount
<b>Account :</b> Internet Expenses	<b>42,775.00</b>

**On Account of :**

being amount paid to Xpert technoapps pvt ltd for internet bill for the month 24/01/24 to 23/04/24 Q 4 ( Amount paid by MKSSS to party so reimburse to MKSSS)

**Amount (in words) :**

INR Forty Two Thousand Seven Hundred Seventy Five Only

**₹ 42,775.00**

Receiver's Signature:

  
Authorised Signatory

Prepared by

Checked by

Verified by

## TAX INVOICE

Maharshi Karve Stree Shikshan Samstha Karvenagar Pune - 411 052 GSTIN/UIN : 27AAATM1969L1Z4		Invoice No. UNIT/LEASELINE/2023- 24/03	Invoice Date : 29.01.2023				
Place of Bill		Place of Supply					
Smt. Bakul Tambat Inst. Of Nursing - BSC Pune  State Code : 27 GSTIN :		Smt. Bakul Tambat Inst. Of Nursing - BSC Pune  State Code : 27 GSTIN :					
Sl.No.	Discription of Service / Goods	Amount					
1	Internet Lease Line charges [ Corp 2.20 GBPS (1:1) ] Bandwith Sharing for 100 MBPS  <span style="font-size: 1.2em; color: blue;">[24.1.24 To 23.4.24] @.</span>	42,775					
Total Rs.		42,775					
Add : CGST @ 9%		-					
Add : SGST @ 9%		-					
Total Rs.		42,775					
Amount Chargeable(in words) (Rs. Forty two thousand seven hundred seventy five only)			E. & O.E.				
HSN / SAC	Taxable Value	Intigretad Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998429	42,775		-	9%	-	9%	-
Total Rs.	42,775		-		-		-
GST Payable (in words) NIL							
For Maharshi Karve Stree Shikshan Samstha							
GSTIN/UIN : 27AAATM1969L1Z4 PAN : AAATM1969L							
RCM Applicability : NO							
THIS IS COMPUTER GENERATED TAX INVOICE HENCE DOES NOT REQUIRE SIGNATURE							
Authorised Signatory							

  
**PRINCIPAL**  
 Maharshi Karve Stree Shikshan Samstha's  
 Smt. Bakul Tambat Institute of  
 Nursing Education  
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