

SPEEDTEST

ORCHID
NATURE STAYS
NEWERLINE
at
The Orchid
Panchigani
BOOK NOW

ORCHID
Dine amid the hills
AT THE ORCHID PANCHIGANI
BOOK NOW

ORCHID
Elevate Every Meeting
AT THE ORCHID PANCHIGANI
BOOK NOW

SHARE RESULTS SETTINGS

07/04/2023 11:24 AM
DOWNLOAD Mbps
351.25
UPLOAD Mbps
313.35

Ping ms

GO

Neha Infonet

NIPL
Satara



NEHA INFONET

Shop no. 50 VISAVANAKA VIJAY HEIGHTS
 VISAWA NAKA SATARA-KOREGAON ROAD, Maharashtra India - 415002
 E-Mail : nitin.nehainfonet@gmail.com
 GSTIN/UIN: 27AFKPB5262Q1ZZ
 Udyog Aadhar Number - MH30D0022435



TAX INVOICE

BILL TO
 Name : Arvind Gavali College of Engineering

Installation Address - Got No.247 At, Panmalewadi
 Post - Varye, Satara, MAHARASHTRA.

Invoice No: NI/000550/25-26
 DATE: 01-Oct-25

Username: TERMS:

PAN/IT No :
 GSTIN/UIN :
 Contact No:

DESCRIPTION	HSN CODE	AMOUNT (RS.)				
Description Of Services : Internet Service	998422					
Subscription Charges 100Mbps Quarterly		50,847.46				
CGST		50,847.46				
SGST	9.00%	4,576.27				
Round Off	9.00%	4,576.27				
Duration - 01 Jul 2025 to 30 Sep 2025						
<i>Thank you for your business!</i>						
	SUB-TOTAL RS.	50,847.46				
HSN/SAC	Taxable	Central Tax	State Tax	Total Tax	CST RATE (%)	
998422	50,847.46	4,576.27	4,576.27	9,152.54	18%	
Total	50,847.46	4,576.27	4,576.27	9,152.54	GST AMOUNT Rs.	9,152.54
INR : Sixty Thousand Only.					TOTAL Rs.	✓ 60,000.00

Bank Details :
 Bank Name : HDFC Bank(SATARA Branch)
 Current Account No. : 50200003754706
 RTGS/NEFT IFSC Code : HDFC0000790

For NEHA INFONET
 KIRAN
 KRISHNA
 BAMANE
 Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

Terms & Conditions:

1) Installation charges are non refundable. 2) Please do not pay until the representative do not present the identity card. 3) The subscriber should take payment receiver's signature without fail on receipt. 4) Payment must be made after two days of renewal. 5) Internet wires & switches are the sole property of Neha Infonet. 6) CAT5e wire installed at the time of connection has validity of 3 months post to that Rs.10/meter is applicable to replace it, if it is damaged due to any reason. 7) Router configuration would be done free of cost, but further if internet connection is affected due to router & issues, then company it's hardware would not be responsible for it. 8) We only provide the internet plan for the use on single device, for using connection on multiple devices customer can install wireless Router. 9) Internet plan or package speed is committed for the use on single device. 10) Customer should ask for Identity Card of our Company before allowing to their premises. 11) Customers should unplug wire from their devices at the times of rains & thunder lightnings. Company would not be responsible if any hardware is affected due to rains & thunder lightnings. 12) Customers would be asked again for submitting their Documents for verification if required. 13) For any type of internet complaints call our customer care no: 0767101055/77205540/4142/4344/4546.

This is a Computer Generated Invoice



Neha's Group

RECEIPT

Customer's Copy

Neha InfoNET

Shop No. 50, Vijay Height, Koregoan Road, Viswas Naka, Satara-415 001 Cell.:9767101062 E-mail : info@nehatourism.com

No.: 84 A/c No.: _____ Date: 02/08/2025

Received with thanks from Arvind Gavali college of Engg.

Address Satara

Tel. No. _____ I.P. Add: _____ User Name _____

PARTICULARS	HSN CODE	AMOUNT (Rs.)	Package : _____
INTERNET SERVICE CHARGES	98126000	60,000/-	_____
SGST 9%		_____	_____
CGST 9%		_____	_____
INSTALLATION CHARGES		_____	_____
REGISTRATION CHARGES		_____	_____
TOTAL		60,000/-	From : _____ To: _____

R 3 words: sixty thousand only

By Cash/Cheque No. *D.D. No. 095779

Drawn on Axis Bank Chq. Date 03/11/2025

*Payment of Cheque is subject to relisation For Neha InfoNET
GST No : 27AFKPB5262Q1ZZ Under Internet Telecommunication

