

4.3.3 Bandwidth of internet connection in the Institution.

PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address		Our Details						
M/s. MANIBEN NANAVATI WOMENS COLLEGE A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056 State : 27 MAHARASHTRA GST Number :		For : 04/01/2021 To 30/03/2022 Proforma No : VPNACOA0501 / 1 Proforma Date : 04/01/2021 Due Date : 04/01/2021 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT						
Pass For Payment ₹80 Amount (In Figure) 84960/- 15/01/2021 Amount (In Words) Eighty Four Thousand - Nine Hundred Sixty only.								
Sr.No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt
1	Internet Subscription Charges (7STAR80MBPS450D)	99	72000.00	0.00	72000.00	6480.00	6480.00	84960.00
A. Prepaid Packages are not Refundable.		Sub Total	72000.00	0.00	72000.00	6480.00	6480.00	84960.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		User Id : mnwcl		Round Off				0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY		Grand Total						84960.00

This is a Computer Generated Bill, Signature not Required.

To pay online, Please log on to <http://www.7starcablenet.com>. Login Id : / Password : cb1123.

RTGS Details for Transfer

Company Name : 7 STAR CABLENET PRIVATE LIMITED
 Bank Name : IDBI BANK
 Branch : VILE PARLE WEST
 Bank A/c No : 0181102000008341
 Bank A/c Type : Current A/c.
 IFSC Code : IBKL0000181
 Customer Id : mnwcl

① MNC — 10620
 ② TCR — 10620
 ③ BMS — 10620
 ④ BAFI — 10620
 ⑤ TCR In — 10620
 ⑥ SCNWI — 10620
 ⑦ BNCDC — 10620
 ⑧ PG — 10620
 Total 84960

Please SMS or eMail UTR No. along with Customer Id (compulsary) on 9222212801 or accounts@7starcablenet.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.