

**4.3.1. Institution frequently updates its IT facilities including Wi-Fi.**

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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/L. NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056 State : 27 MAHARASHTRA GST Number :	For : 10/04/2022 To 04/07/2023 Proforma No : VPNACOA0001 / 4 Proforma Date : 09/04/2022 Due Date : 09/04/2022 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT

No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt	
1	Internet Subscription Charge(7STAR 100MBPS450D)	998466	72000.00	.00	72000.00	6480.00	6480.00	84960.00	
A. Prepaid Packages are not Refundable.		Sub Total	72000.00	.00	72000.00	6480.00	6480.00	84960.00	
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		UserId : mnwcl		Round Off				0.00	
<b>RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY</b>								<b>Grand Total</b>	<b>84960.00</b>

This is a Computer Generated Bill, Signature not Required.

Please Deduct TDS Under Section 194C Only.

For 7 STAR CABLENET PRIVATE LIMITED

Please log on to https://www.7stardigitaltv.com (select Net). Login Id : mnwcl / Password : 118W / Ref No : 8

- ① MNWC = 10620/-
- ② BMS = 10620/-
- ③ BAFI = 10620/-
- ④ PG = 10620/-
- ⑤ TCLV = 10620/-
- ⑥ TCLV Unaided = 10620/-
- ⑦ BNCDC = 10620/-
- ⑧ SCNWI = 10620/-

Pass For Payment RTG All depl.  
 Amount (In Figure) Rs. 84960/- dt. 20/04/2022  
 Amount (In Words) Eighty Four Thousand Hundred Sixty only

Received By & Date : 20/04/2022	
Checked By	Sanctioned By
PAID : Fully/Partly	
Cheque No. / date :	
Bank & A/C No. :	
Amount :	