

Principal

Smt. Nankibai Wadhwan

Smt. Nankibai Wadhwan Kala Mahavidyalaya Yavatmal
Yavatmal 445001

College Wi-fi Facility

MANISH INFOCOM PVT LTD

H.No.8, Shital Nagar,
Wadgaon Road,
Yavatmal-445001

Phone-9890353074
Email-sales@manishinfocom.in

DATE: Mar 23, 2021
QUOTE # 108

FOR: Quotation For High Speed Internet
BroadBand
TO: Shrimati Nankibai Wadhwan
Art College
Yavatmal-445001

SERVICE DESCRIPTION	AMOUNT
Installation Charges(Fiber Connectivity)	
Router	4,000.00
Manish YTL 30Mbps 250GB 30Days	1,500.00
Manish YTL 30Mbps 400GB 30Days	1,180.00
Static IP Charges(if Ruired) (Yearly Rental)	1,770.00
Rates in Quotation Are Including GST.	

Bank Account Details:

Acc. No. -50200031564492

Acc holder name- MANISH INFOCOM PVT LTD

Bank name- HDFC Bank Postal Ground, Yavatmal Branch

Ifsc code- HDFC0001017

TIN NO.- U72900MH2018PTC309728

PAN No:-AALCM8579L

GST No. :27AALCM8579L1ZG

Terms:-

- 1) 18 % GST Applicable on Rates
- 2) Router Charges Included In Installation Charges.*
- 3) Warranty And Free Maintenance is Provide Fro the Date of Installation For One Year.
- 4) Payment Will be Done In Period of 15 Days From the Date Of Delivery.
- 5) Price In The Quotation Valid Till 07/04/2021.

For,

MANISH INFOCOM PVT LTD

[Signature]
Principal

Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001

[Signature]
Account Manager,
Manish Infocom Pvt.Ltd.

GST INVOICE



Invoice From: **MANISH INFOCOM PVT LTD**
 H. No. 8, Shital Nagar, Wadgaon Road,, Yavatmal,
 Maharashtra - 445001, IN
 Contact :9890353074
 Web :www.manishinfocom.in
 E-mail :billing@manishinfocom.in
 CIN :
 GST :27AALCM8579L1ZG
 PAN :AALCM8579L

Billing Address :
 Wadhawani ArtCollege
 Girja Nagar Front of Maharaj Math, Yavatmal
 Yavatmal 4445001

Invoice No 8779
 Invoice Date 31 Mar 2021
 Due Date 31 Mar 2021
 Billing Period
 User Name wadhwaniarcollege
 Plan Name **MI_YTL_50MBPS_250GB_2MBP**

Contact No : 9999999999
 Mail : wadhwanicollege@gmail.com

S.No	Particular	HSN/SAC	Amount
1	Installation Charges		Rs. 3389.83
Sub Total			Rs. 3389.83
CGST 9.00%			Rs. 305.08
SGST 9.00%			Rs. 305.08
Grand Total			Rs. 4000.00

Amount Chargeable (in words) : **Rs. FOUR THOUSAND RUPEES only**

Terms and Conditions:

1. Payment made in favour of 'MANISH INFOCOM PVT LTD'.
2. 'MANISH INFOCOM PVT LTD' reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. 'MANISH INFOCOM PVT LTD' reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

SUPPLIER/BILLER's Bank Details :

Name : MANISH INFOCOM PVT LTD
 Bank Name : HDFC BANK
 A/C No : 50200031584492
 Branch : YAVATMAL
 IFSC Code : HDFC0001017


For - MANISH INFOCOM PVT LTD



Authorised Signatory

Principal
Smt. Nankibai Wadhwanis
Kala Mahavidyalaya
Yavatmal 445001

GST INVOICE


	Invoice From: MANISH INFOCOM PVT LTD H. No. 8, Shital Nagar, Wadgaon Road,, Yavatmal, Maharashtra - 445001, IN Contact : 9890353074 Web : www.manishinfocom.in E-mail : billing@manishinfocom.in CIN : GST : 27AALCM8579L1ZG PAN : AALCM8579L
---	--

Billing Address : Wadhawani ArtCollege Ginja Nagar Front of Maharaj Math, Yavatmal Yavatmal 4445001 Contact No : 9999999999 Mail : wadhwanicollege@gamil.com	Invoice No 8778 Invoice Date 31 Mar 2021 Due Date 31 Mar 2021 Billing Period 31 Mar 2021 to 29 Apr 2021 User Name wadhwanartcollege Plan Name MI_YTL_50MBPS_250GB_2MBP
--	---

S.No	Particular	HSN/SAC	Amount
1	MI_YTL_50MBPS_250GB_2MBPS_300days		Rs. 1000.00
Sub Total			Rs. 1000.00
CGST			9.00% Rs. 90.00
SGST			9.00% Rs. 90.00
Grand Total			Rs. 1180.00


Amount Chargeable (In words) : **Rs. ONE THOUSAND ONE HUNDRED AND EIGHTY RUPEES only.**

Terms and Conditions:
 1. Payment made in favour of MANISH INFOCOM PVT LTD.
 2. MANISH INFOCOM PVT LTD reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
 3. MANISH INFOCOM PVT LTD reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

SUPPLIER/BILLER's Bank Details : Name : MANISH INFOCOM PVT LTD Bank Name : HDFC BANK A/C no : 50200031564492 Branch : YAVATMAL IFSC Code : HDFC0001017	For - MANISH INFOCOM PVT LTD  _____ Authorised Signatory
--	---

Principal
Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001

GST INVOICE




	Invoice From: MANISH INFOCOM PVT LTD H. No. 8, Shital Nagar, Wadgaon Road,, Yavatmal, Maharashtra - 445001 , IN Contact :9890353074 Web :www.manishinfocom.in E-mail :billing@manishinfocom.in CIN : GST :27AALCM8579L1ZG PAN :AALCM8579L
---	--

Billing Address : principal smt nanakibai wadha dhamangaon yavatmal Girija Nagar dhamangaon road yavatmal, Yavatmal Yavatmal 4445001 Contact No : 9422128508 Mail : snwkmy@gmail.com	Invoice No 9674 Invoice Date 29 Apr 2021 Due Date 29 Apr 2021 Billing Period 30 Apr 2021 to 29 May 2021 User Name wadhwanartcollege Plan Name MI_YTL_50MBPS_250GB_2MBP
--	---

S.No	Particular	HSN/SAC	Amount
1	MI_YTL_50MBPS_250GB_2MBPS_30Days		Rs. 1000.00
Sub Total			Rs. 1000.00
CGST			9.00% Rs. 90.00
SGST			9.00% Rs. 90.00
Grand Total			Rs. 1180.00


Amount Chargeable (in words) : **Rs. ONE THOUSAND ONE HUNDRED AND EIGHTY RUPEES only**

Terms and Conditions:
 1. Payment made in favour of 'MANISH INFOCOM PVT LTD'.
 2. 'MANISH INFOCOM PVT LTD' reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
 3. 'MANISH INFOCOM PVT LTD' reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

SUPPLIER/BILLERs Bank Details : Name :MANISH INFOCOM PVT LTD Bank Name :HDFC BANK A/C no :50200031564492 Branch :YAVATMAL IFSC Code :HDFC0001017  Principal	For - MANISH INFOCOM PVT LTD   Account Manager Manish Infocom Pvt.Ltd. Authorised Signatory
--	---

Smt. Nanakibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001

GST INVOICE

	Invoice From: MANISH INFOCOM PVT LTD H. No. 8, Shital Nagar, Wadgaon Road,, Yavatmal, Maharashtra - 445001 , IN Contact :9890353074 Web :www.manishinfocom.in E-mail :billing@manishinfocom.in CIN : GST :27AALCM8579L1ZG PAN :AALCM8579L
---	--




Billing Address : principal smt nanakibai wadha dhamangaon yavatmal Girija Nagar dhamangaon road yavatmal, Yavatmal Yavatmal 4445001 Contact No : 9422128508 Mail : snwkmy@gmail.com	Invoice No 10466 Invoice Date 22 May 2021 Due Date 22 May 2021 Billing Period 30 May 2021 to 28 Jun 2021 User Name wadhwanartcollege Plan Name MI_YTL_50MBPS_250GB_2MBP
--	--

S:No	Particular	HSN/SAC	Amount
1	MI_YTL_50MBPS_250GB_2MBPS_30Days		Rs. 1000.00
Sub Total			Rs. 1000.00
CGST 9.00%			Rs. 90.00
SGST 9.00%			Rs. 90.00
Grand Total			Rs. 1180.00

Amount Chargeable (in words) : **Rs. ONE THOUSAND ONE HUNDRED AND EIGHTY RUPEES only**

Terms and Conditions:

1. Payment made in favour of 'MANISH INFOCOM PVT LTD'.
2. 'MANISH INFOCOM PVT LTD' reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. 'MANISH INFOCOM PVT LTD' reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

SUPPLIER/BILLERs Bank Details : Name :MANISH INFOCOM PVT LTD Bank Name :HDFC BANK A/C no :50200031564492 Branch :YAVATMAL IFSC Code :HDFC0001017  Principal:	For - MANISH INFOCOM PVT LTD   Account Manager Manish Infocom Pvt Ltd.
---	--

Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001

MANISH INFOCOM PVT. LTD.

(An Internet Service Providing Company)

Mi-Fi

Ref. No.

Date :

Dear sir,

Manish Infocom Pvt Ltd Wants to Welcome To Our Broadband Service Providing Family!

We Will Provide 50mbps_250GB_2mbps_30Days Internet Broadband Service to Your Smt nanakibai wadhawani Art College,Girija nagar,Dhamangaon Road,Yavatmal.

As Per Invoice no 8778 dated 31/03/2021.

Plan We Are Offering You 50Mbps_250GB_2mbps_30days.....

We Endeavor To Always Provide the Best Results,Prices and Customer care Service to You!

Any Question , comment or Concerns Feel Free To call Or Email Us.....

Your Faithfully

Director

Manish Infocom pvt ltd
For, Manish Infocom Pvt.Ltd

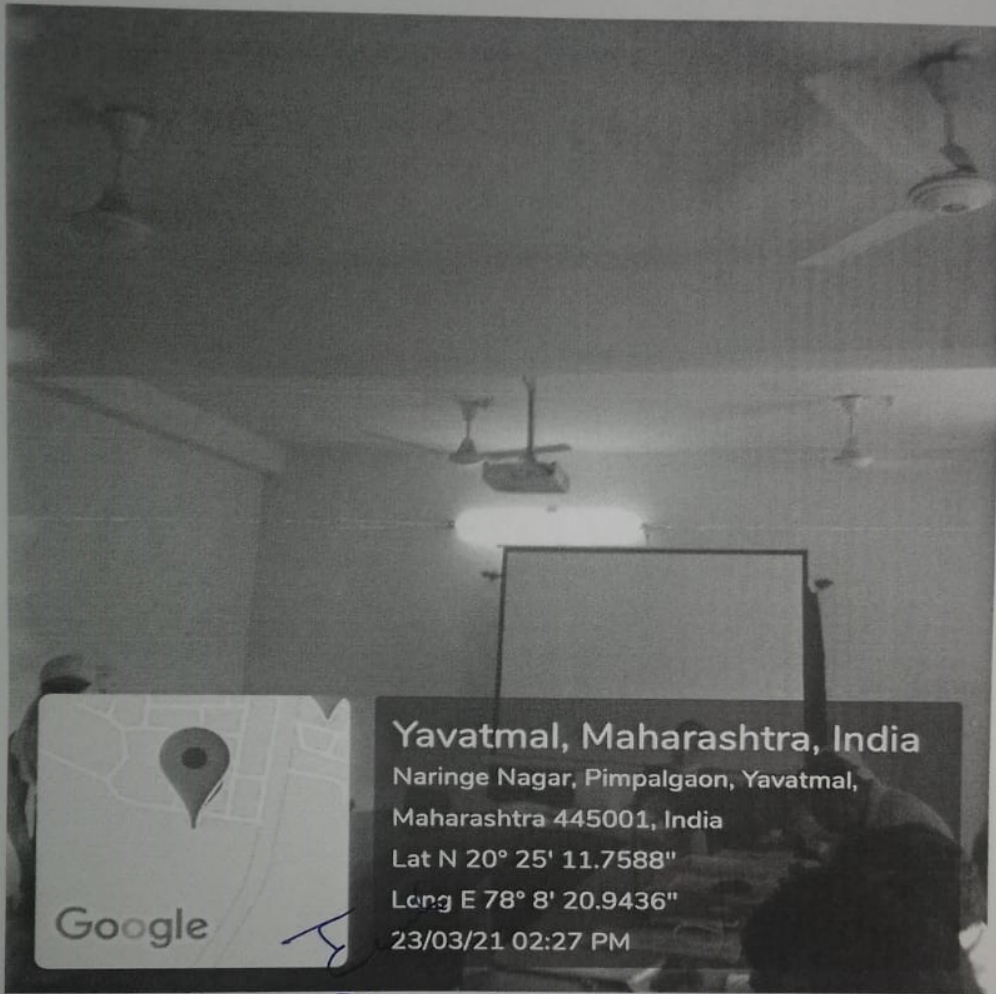
Director


Principal

Office : House No. 8, Shital Nagar, Wadgaon, Yavatmal - 445001. Contact : 9890353074
Email : info@manishinfocom.in, Website : www.manishinfocom.in

Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001


Account Manager
Manish Infocom Pvt.Ltd.



Yavatmal, Maharashtra, India

Naringe Nagar, Pimpalgaon, Yavatmal,
Maharashtra 445001, India

Lat N 20° 25' 11.7588"

Long E 78° 8' 20.9436"

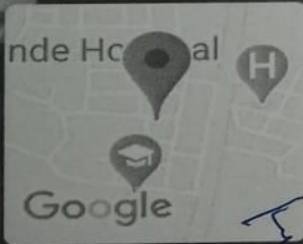
23/03/21 02:27 PM

Principal

Smt. Nankibar Wadhvani Kala Mahavidyalaya Yavatmal
Smt. Wadhvani Kala Mahavidyalaya
Kala Mahavidyalaya
Yavatmal 445001
Use of LCD Projector in college

Smt.Nankibai Wadhvani Kala Mahavidyalaya Yavatmal
Computer language Lab
UGC Approved Communication Skills In English

Welcomes You

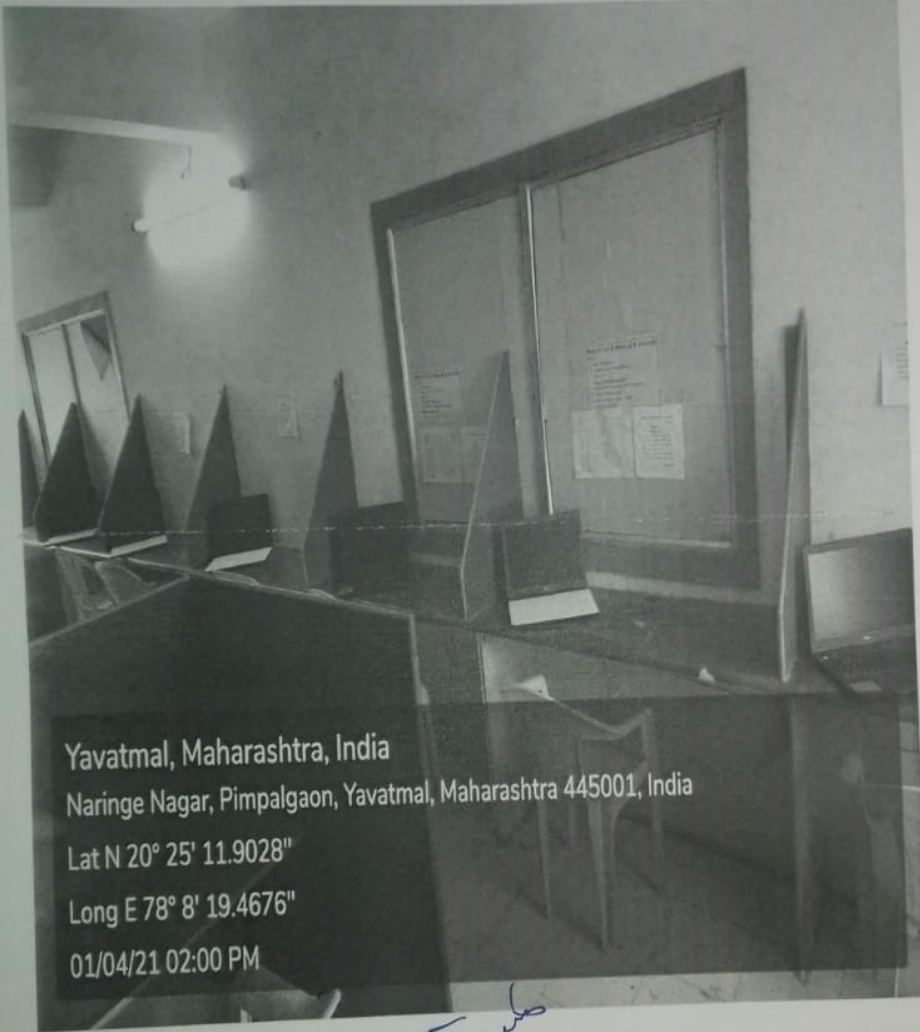


Yavatmal, Maharashtra, India

28, Dhamangaon Rd, Girija Nagar, Yavatmal,
Maharashtra 445001, India
Lat N 20° 25' 17.0832"
Long E 78° 8' 22.2648"
23/03/21 12:23 PM

Principal

Smt. Nankibai Wadhvani
Kala Mahavidyalaya
Yavatmal - 445001
Department of English / Language Lab software



Yavatmal, Maharashtra, India
Naringe Nagar, Pimpalgaon, Yavatmal, Maharashtra 445001, India
Lat N 20° 25' 11.9028"
Long E 78° 8' 19.4676"
01/04/21 02:00 PM

Tejas

Principal

Smt. Nankibai Wadhwan Kala Mahavidyalaya Yavatmal

Kala Mahavidyalaya

Yavatmal-445001

Use of Laptop in College Library