

Kolhapur Institute of Technology's
COLLEGE OF ENGINEERING (AUTONOMOUS), KOLHAPUR

Internet & Computing Facilities:

Particulars	Availability	
No. of Computer Terminals	2018	
No. of terminals of LAN/WAN	WAN – 1, LAN – All WIFI enabled campus	
Relevant Legal Software	Application	351
	System	532
Peripheral(s) / Printers	136	
Internet Accessibility (in Mbps & hrs)	1) 1000 mbps leased lines-(1:1) 2) 24 hours power backup 3) 10 Gbps Ofc backbone for Network connectivity 4) 60 WiFi Access points distributed throughout campus 5) Jio 4G WiFi Connectivity throughout campus additional	
Special purpose software facilities available	AUTOCAD, CATIA V5, MATLAB, ETAB, SAP	

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte Patil
Developers, Wakad, Pune 411057.

STATE: Maharashtra STATE CODE: 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

PAID BY CHEQUE No. 899837
ON 544/IDBI DATED 21/4/24
RS - 427750/-

INVOICE NO: GLL/24/04/254

INVOICE DATE: 01-04-2024

PO NO: KIT/CEK/ No 01269

DUE DATE: 01-04-2024

COMPANY NAME: Kolhapur Institute of Technology

BILLING ADDRESS: R S No 199B/1-3 Gokul Shirgaon, Tal.
Karveer, Dist. Kolhapur - 416234

INSTALLTION ADDRESS: R S No 199B/1-3 Gokul Shirgaon,
Tal. Karveer, Dist. Kolhapur - 416234 Mobile/Contact No:-
919923100244

BUYERS GST NO:

USERNAME: kit_kolhapur

CHANNEL PARTNER: Omkar Communication

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sl	Description Of Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	kit_kolhapur_1Gbps__3m	998422	01-04-2024 To 30-06-2024	362500		65250	427750
2	Internet Leased Line						
3	ARC (14,50,000)						
Grand Total:							427750

Rupees In Words:- four lakh, twenty-seven thousand, seven hundred and fifty only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)
	998422	362500	32625

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- We are Registered with MSME our UDYAM REG. No. Is - UDYAM-MH-04-0019625 ; Category - Small , Enterprises - Small ; So We hereby Request to you please make outstanding Payments Within specified date.

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



Plam Consider for
payment
2-Apr-2024
S. B. Pahi

NOTE: This is a computer generated invoice. Hence, requires no signature.

M.B.M.
Pl. draw NEFT RTGS
of ₹ 427750/-
immediately
21/4/24

		डीडी / एनईएफटी / आरटीजीएस के लिए आवेदन Application for DD / NEFT / RTGS		पंजीकृत कार्यालय : आईटीआई टॉवर, इण्डियन स्ट्रीट, कलहपुर, महाराष्ट्र 400005 REGD. OFFICE : IDBI Tower, WTC Complex, Cuffe Parade, Mumbai 400005. Website : www.idbi.com	
शाखा / Branch		RAJARAMPURI		तारीख/ Date	
<input type="checkbox"/> कृपया डीडी जारी करें / Please issue DD		के माध्यम से निधियां भेजें / remit funds through		<input checked="" type="checkbox"/> RTGS <input type="checkbox"/> NEFT	
पर देय (स्थान)/Payable at (Place)					
लाभार्थी का नाम / Name of Beneficiary		GAZON COMMUNICATIONS INDIA LIMITED			
केवल	लाभार्थी पता / Beneficiary Address		PUNE		
आरटीजीएस/	लाभार्थी खाता सं./ Beneficiary A/c No		9 2 0 0 3 0 0 6 4 3 8 3 9 3 2 -		
एनईएफटी के लिए	लाभार्थी का खाता प्रकार/ Beneficiary A/c Type		चालू बैंक SB <input type="checkbox"/>	चालू खाता CA <input type="checkbox"/>	सीसी CC <input type="checkbox"/>
/ Only for	लाभार्थी बैंक / Beneficiary Bank		AXIS BANK		
RTGS /NEFT	लाभार्थी बैंक आईएफएस कोड / Beneficiary Bank IFS Code		U T I B 0 0 0 1 6 3 6		
राशि Amount		427750		भेजित कैश के विवरण Details of Cash Remitted	
कमीशन Commission				₹. Rs.	₹. Rs.
कुल Total		427750		₹. Rs.	₹. Rs.
कुल राशि शब्दों में : Total Amount in Words:		Four Lakhs Twenty Seven Thousand Seven Hundred Fifty only		₹. Rs.	₹. Rs.
<input checked="" type="checkbox"/> मैं/हम आपके पक्ष में उपरोक्त राशि का चेक सं. रख रहे हैं। We enclose Cheque No. favoring yourself for the above amount.		20 x		₹. Rs.	₹. Rs.
<input checked="" type="checkbox"/> निपटारा में, मैं/हम एनईएफटी/आरटीजीएस के माध्यम से आपके खाते को आपके लाभार्थी सहित निम्नानुसार डेबिट करने के लिए अधिकृत करता/करते हैं। In settlement, I / We hereby authorize you to debit my / our account together with your charges as follows		5 x		₹. Rs.	₹. Rs.
		सिक्के Coins		₹. Rs.	₹. Rs.
		कुल Total		₹. Rs.	₹. Rs.
		6 1 5 1 2 0 1 0 0 0 0 5 4 4 - -		₹. Rs.	₹. Rs.
मैं/हमने डीडी/आरटीजीएस/एनईएफटी की शर्तों को पूरी तरह से पढ़ लिया है और मैं/हम उनका पालन करूंगा/करेंगे। I / We have fully read the terms and conditions of DD/RTGS / NEFT and shall abide by the same.					
आवेदक के विवरण (केवल गैर-खाताधारकों के लिए) / Applicant Details (only for non a/c holders)					
नाम Name		KIT'S COLLEGE OF ENGINEERING		पता Address	
पैन PAN		AAATK4818J		KIT'S COLLEGE OF ENGINEERING, KOLHAPUR	
फोन नं./Phone No.		7769001199		ईमेल आईडी, यदि कोई हो, E Mail id, if any	
वैधान्तिक उद्देश्य Purpose of Remittance		KIT's College of Engg. Kolhapur			
आवेदक / आवेदकों के हस्ताक्षर Signature of the Applicant/s					

SECRETARY VICE CHAIRMAN CHAIRMAN



1763, 'E', RAJARAMPURI,
1TH LANE, RAJARAMPURI, KOLHAPUR MAHARASHTRA - 400005
FS CODE : 18KL0000615

VALID FOR THREE MONTHS ONLY

02-APR-2024
D D M M Y Y Y Y

PAY YOURSELF FOR RTGS TO GAZON COMMUNICATIONS INDIA LIMITED

या धारक को OR BEARER

रुपये RUPEES Four Lakh Twenty Seven Thousand Seven Hundred Fifty Only

अज्ञात करें। ₹ **4,27,750.00

खाता सं./ A/c No. 61512010000544

Current K I T ' S C O L L E G E O F E N G I N E E R I N G G O K U L S H I R G A O N
Payable At Par At All IDBI Bank Branches

MOHAN BHEEMARAYA Digitally signed by MOHAN
BHEEMARAYA VANAROTTI
VANAROTTI Date: 2024.04.20 16:42:11 +0530

SECRETARY

Please sign above

TAX INVOICE



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Karveer, Dist. Kolhapur - 416234 Mobile/Contact No:- 9923100244

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USERNAME: kit_kolhapur

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Grand Total:							427750

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	998422	382500	382500	65250	447750

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Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636

PAID BY CHEQUE No. 030250
ON 04/04/2025

NOTE : This is a computer generated invoice. Hence, requires no signature.

RECEIVED
03/04/25
21/4/25

Please consider it for the
payment
2-Apr-2025
Sameer Taki