

GSTIN-29ARFPP7470B1ZM

# S TECH IT SERVICES

Bagali Complex, Basveshwar Circle, Indi -586209

Contact - 7676611248 / 9561829886

Tax Invoice

Date : 15/06/2021

To,  
GRG Collage 12416  
Indi

SN	Description	QTY	Unit Price	Amount
1	Networking maintance charges for the month of Jun-21	1	1271.00	1271.00
			CGST 9%	114.39
			SGST 9%	114.39
<b>G. TOTAL</b>				<b>1500.00</b>



Bank Details :  
 Ac No. 6350201000191  
 IFSC Code : CNRB0006350  
 Canara Bank, Indi  
 Recipient ID : 2902925923

*[Signature]*  
 For S Tech IT Services

\*Thank you for your Business\*

~~Indicate Bank (Canara Bank)~~

No. 11050  
 Invoice No. 322828  
 Date - 16-06-2021

*[Signature]*  
 Co-Ordinator  
 I.Q.A.C.  
 Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
 & Shri M.F.Doshi Science Degree College  
 INDI 586209

*[Signature]*  
 Principal  
 Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
 & Shri M.F.Doshi Science Degree College  
 INDI-586209, Dist. Vijayapur

Dated 16-Feb-2021

**SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD**

Ram Mandir Road,  
Signature Mall, 2nd Floor  
Vijayapura- 586103.  
HSN CODE - 998422

GSTIN/UIN: 29AAXCS9831P2ZW

State Name : Karnataka, Code : 29

Contact : 918073323143,918884299777

E-Mail : accounts@supersonicbroadband.com

accounts@supersonicbroadband.com

**TAX INVOICE**

Party : **To The Principal**

G R Gandhi Arts And Y A Patil,

Commerce and Shree Shantahwar Science Degree

College Indi, Vijayapur Karnataka

State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SALE OF BANDWIDTH 20MBPS						1,500.00
	CGST			9 %		135.00
	SGST			9 %		135.00
Total						₹ 1,770.00

Amount Chargeable (in words)

One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Amount (in words) : **INR Two Hundred Seventy Only**

Valid date-14-02-2021 to 14-03-2021

Company's PAN : **AAXCS9831P**

Company's Bank Details

Bank Name : **Axle Bank**

A/c No. : **920020069458322**

Branch & IFS Code : **Main Branch Vijayapur & UTIB0000555**

*[Signature]*  
Co-Ordinator  
I.Q.A.C.

Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
& Shri M.F.Doshi Science Degree College,  
INDI-586209. Dist: Vijayapur.

This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
& Shri M.F.Doshi Science Degree College,  
INDI-586209. Dist: Vijayapur.

Authorized Signatory  
**INDI.**

Seal and Signature  
 **Syndicate Bank (Canara Bank)**

A/c. 11050

cheque no - 322804

date - 20/02/21

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
 Raheja Platinum, No.05A113A,05A127, Bag Baug  
 Road, Marol, Andheri East, Mumbai, Mumbai City,  
 Maharashtra, 400058  
 billing@zoom.us

Zoom GSTIN: 27AABC2421BR12P  
 Zoom PAN: AABC2421BR

Invoice Date: 10/27/2020  
 Invoice #: INV48812342  
 Payment Terms: Due Upon Receipt  
 Due Date: 10/27/2020  
 Amount Number: 3010949291  
 Currency: INR

Customer Account Information: Name of Recipient (Billed to): GRG Ind  
 GRG Ind, Ind  
 Vijayapura, Karnataka Ind (State Code: 29)  
 India

chandugoudtrader@gmail.com

Name of Consignee (Place of supply): The  
 Principal GRG College Ind GRG Ind, Ind  
 Vijayapura, Karnataka Ind (State Code: 29)  
 India

chandugoudtrader@gmail.com

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
 PAN of the customer is included in the above  
 GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-8

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pre Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 995424	10/27/2020-11/26/2020	INR1,300.00	INR234.00	INR1,534.00

**INVOICE TOTALS**

Taxable Value:	INR1,300.00
Total (including Tax):	INR1,534.00
Invoice Balance:	INR0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pre Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

*Jayram*

Co-Ordinator  
 I.Q.A.C.

Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
 & Shri M.F.Doshi Science Degree College,  
 INDI-586209, Dist: Vijayapur.

*[Signature]*  
 Principal

Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
 & Shri M.F.Doshi Science Degree College,  
 INDI-586209, Dist: Vijayapur

SUBJECT TO VIJAYAPUR JOURNAL

**SUPERSONG ISP CONNECTIVITY MEDIA PVT LTD**

Hem Mandir Road,  
Signature Mall, 2nd Floor  
Vijayapur- 586103  
HSN CODE - 998422  
GSTIN/UIN 28AAJC08931P27W  
State Name Karnataka, Code 29  
E-Mail accounts@supersongconnectivity.com

**TAX INVOICE**

Party : To The Principal  
G R Gandhi Arts And Y A Patil,  
Commerce and Shree Bhanthwar Science Degree  
College Indl, Vijayapur Karnataka  
State Name Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
SALE OF BANDWIDTH 30Mbps						1,500.00
				9 %		135.00
				9 %		135.00
Total						₹ 1,770.00

E & O E

Amount in words) **One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Amount in words) **NR Two Hundred Seventy Only**

Valid Date 14-3-2021 to 14-04-2021

Company's PAN **AAJC08931P**

Company's Bank Details  
Bank Name : Axis Bank  
A/c No : 5000000000000000  
Branch & IFSC Code : Main Branch Vijayapur

Buyer's Seal and Signature  
*Banji (Signature)*  
No. 322816  
No. 1142  
3/4/21

*Jayaram*  
This is a Computer Generated Invoice  
**I.Q.A.C.**  
Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
& Shri M.F.Doshi Science Degree College,  
Vijayapur, Dist: Vijayapur.



**Principal**  
Shri G.R.Gandhi Arts, Shri Y.A.Patil Commerce  
& Shri M.F.Doshi Science Degree College,  
Vijayapur, Dist: Vijayapur.

# Tax Invoice

<b>Invoice From</b> Adishakti Cable Networks S Y NO 333, NO 10, Indl, Vijayapura, Karnataka, 586209 GSTIN : 29ATWPH3073M1Z5 HSN Code : HSN Code:99842	<b>Invoice To</b> GRG College GRG Degree College , sindgi road , indi- 586209, Indl, Karnataka, India- 586209 Registered Mobile : 9663502279	<b>Franchise Information</b> Adishakti Cable Networks S Y NO 333, NO 10, Indl, Vijayapura, Karnataka, 586209	<b>Customer Information</b> Customer No 12416 User Name grgcollageindi Order No 129323 Invoice No JAN4858 Billing Date 27/01/2023 Due Date 01/02/2023 Billing Period 27/01/2023 To 27/02/2023 PO Date
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Invoice Breakup	Description	Quantity	Unit Cost	Total
	ST-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			<b>GRAND TOTAL</b>	<b>1500.00</b>
			<b>Balance Due</b>	<b>1500.00</b>

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.
2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.
3. **Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.
4. **FOR BANK TRANSFER HERE THE DETAILS:** BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks  
BRANCH: BIJAPUR
5. **FOR ONLINE PAYMENT HERE THE DETAILS :** . Followed by Your Username & Password. User Is Name Mentioned Bill

1570 + 1500 = 3000 / —      \*\*\*This is computer generated invoice. No signature required\*\*\*

NO - 168765

# Tax Invoice

From	Invoice To	Franchise Information	Customer Information
Cable Networks 33,NO Vijayapura,Karnataka,586209 : 29ATMPH3073M1Z5 Code : HSN Code:99842	GRG College GRG Degree College , sindgi road , indi- 586209,Indi,Karnataka,India- 586209 Registered Mobile : 9663502279	Adishakti Cable Networks S Y NO 333,NO 10,Indi,Vijayapura,Karnataka,586209	Customer No 12416 User Name grgcollageindi Order No 128549 Invoice No DEC4672 Billing Date 27/12/2022 Due Date 01/01/2023 Billing Period 27/12/2022 To 27/01/2023 PO Date

### Invoice Breakup

Description	Quantity	Unit Cost	Total
ST-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
		Includes CGST @ 9% on 1271.19 (+)	114.41
		Includes SGST @ 9% on 1271.19 (+)	114.41
		<b>GRAND TOTAL</b>	<b>1500.00</b>
		<b>Balance Due</b>	<b>1500.00</b>

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.
2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.
3. **Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.

**DR BANK TRANSFER HERE THE DETAILS:** BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks  
**BRANCH:** BIJAPUR

**ONLINE PAYMENT HERE THE DETAILS :** . Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

# Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Adishakti Cable Networks S Y NO 333, NO 10, Indl, Vijayapura, Karnataka, 586209 GSTIN : 29ATMPH3073M125 HSN Code : HSN Code: 99842	GRG College GRG Degree College , sindgi road , Indl- 586209, Indl, Karnataka, India- 586209 Registered Mobile : 9663502279	Adishakti Cable Networks S Y NO 333, NO 10, Indl, Vijayapura, Karnataka, 586209	Customer No 12416 User Name grgcollageindi Order No 127692 Invoice No NOV4476 Billing Date 27/11/2022 Due Date 02/12/2022 Billing Period 27/11/2022 To 27/12/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
ST-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
		Includes CGST @ 9% on 1271.19 (+)	114.41
		Includes SGST @ 9% on 1271.19 (+)	114.41
		<b>GRAND TOTAL</b>	<b>1500.00</b>
		<b>Balance Due</b>	<b>1500.00</b>

1. Deposit: Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

2. Payment: Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

3. Overdue payments and bad debts: In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.

4. FOR BANK TRANSFER HERE THE DETAILS: BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks  
BRANCH: BIJAPUR

5. FOR ONLINE PAYMENT HERE THE DETAILS : . Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

Chq. No - 342371

Date: 20/11/2022

# Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Adishakti Cable Networks S Y NO 333, NO 10, Vijayapura, Karnataka, 586209 P: 294776PH3073M125 Code : HSN Code: 99842	<b>GRG College</b> GRG Degree College , sindgi road , indi- 586209, indi, Karnataka, India- 586209 <b>Registered Mobile :</b> 9663502279	<b>Adishakti Cable Networks</b> S Y NO 333, NO 10, Indi, Vijayapura, Karnataka, 586209	Customer No 12416 User Name grgcollageindi Order No 126762 Invoice No OCT4255 Billing Date 26/10/2022 Due Date 31/10/2022 Billing Period 26/10/2022 To 26/11/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
T-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
		Includes CGST @ 9% on 1271.19 (+)	114.41
		Includes SGST @ 9% on 1271.19 (+)	114.41
		<b>GRAND TOTAL</b>	<b>1500.00</b>
		<b>Balance Due</b>	<b>1500.00</b>

**Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

**Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) will be paid the following month. Payments made are not refundable.

**Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be reached about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.

**FOR BANK TRANSFER HERE THE DETAILS:** BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks  
 BRANCH: BLJAPUR

**FOR ONLINE PAYMENT HERE THE DETAILS :** . Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*



# Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Adishakti Cable Networks S Y NO 333,NO 10,Indi,Vijayapura,Karnataka,586209 GSTIN : 29ATMPH3073M1Z5 HSN Code : HSN Code:99842	GRG College GRG Degree College , sindgi road , Indi- 586209,Indi,Karnataka,India- 586209 Registered Mobile : 9663502279	Adishakti Cable Networks S Y NO 333,NO 10,Indi,Vijayapura,Karnataka,586209	Customer No 12416 User Name grgcollageindi Order No 125846 Invoice No SEP4048 Billing Date 26/09/2022 Due Date 01/10/2022 Billing Period 26/09/2022 To 26/10/2022 Purchase order no

## Invoice Breakup

Description	Quantity	Unit Cost	Total
ST-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
		Includes CGST @ 9% on 1271.19 (+)	114.41
		Includes SGST @ 9% on 1271.19 (+)	114.41
		<b>GRAND TOTAL</b>	<b>1500.00</b>
		<b>Balance Due</b>	<b>1500.00</b>

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

3. **Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement is made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.

**FOR BANK TRANSFER HERE THE DETAILS:** BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks

BRANCH: BIJAPUR

**FOR ONLINE PAYMENT HERE THE DETAILS :** . Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

# Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Adishakti Cable Networks NO 333,NO 10,Indi,Vijayapura,Karnataka,586209 PIN : 29ATMPH3073M1Z5 HSN Code : HSN Code:99842	GRG College GRG Degree College , sindgi road , indi- 586209,Indi,Karnataka,India- 586209 Registered Mobile : 9663502279	Adishakti Cable Networks S Y NO 333,NO 10,Indi,Vijayapura,Karnataka,586209	Customer No 12416 User Name grgcollageindi Order No 124919 Invoice No AUG3831 Billing Date 25/08/2022 Due Date 30/08/2022 Billing Period 25/08/2022 To 25/09/2022 Purchase order no

### Invoice Breakup

Description	Quantity	Unit Cost	Total
ST-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
Includes CGST @ 9% on 1271.19 (+)			114.41
Includes SGST @ 9% on 1271.19 (+)			114.41
<b>GRAND TOTAL</b>			<b>1500.00</b>
<b>Balance Due</b>			<b>1500.00</b>

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

3. **Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.

**FOR BANK TRANSFER HERE THE DETAILS:** BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks

BRANCH: BIJAPUR

**FOR ONLINE PAYMENT HERE THE DETAILS :** , Followed by Your Username & Password, User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

# Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Adishakti Cable Networks S Y NO 333,NO 10,Indi,Vijayapura,Karnataka,586209 GSTIN : 29ATMPH3073M125 HSN Code : HSN Code:99842	GRG College GRG Degree College , sindgi road , Indi- 586209,Indi,Karnataka,India- 586209 Registered Mobile : 9663502279	Adishakti Cable Networks S Y NO 333,NO 10,Indi,Vijayapura,Karnataka,586209	Customer No 12416 User Name grgcollageindi Order No 123875 Invoice No JUL3583 Billing Date 23/07/2022 Due Date 28/07/2022 Billing Period 23/07/2022 To 23/08/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
ST-1500-200mbps-un-LL (1 MONTH)	1	1500 (+)	1500
		Includes CGST @ 9% on 1271.19 (+)	114.41
		Includes SGST @ 9% on 1271.19 (+)	114.41
		<b>GRAND TOTAL</b>	<b>1500.00</b>
		Balance Due	1500.00

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.
2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.
3. **Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.
4. **FOR BANK TRANSFER HERE THE DETAILS:** BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Cable Networks, BRANCH: BIJAPUR
5. **FOR ONLINE PAYMENT HERE THE DETAILS :** . Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

# Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD Basaveshwara Circle BAGLI COMPLEX INDI GSTIN : 29AAXCS9831P22W HSN Code : HSN Code:99842	GRG College GRG Degree College , sindgi road , indi- 586209, indi, Karnataka, India- 586209 Registered Mobile : 9663502279	SICIPL INDI Basaveshwara Circle BAGALI COMPLEX	Customer No 12416 User Name grgcollageindi Order No 122879 Invoice No JUN3352 Billing Date 23/06/2022 Due Date 28/06/2022 Billing Period 23/06/2022 To 23/07/2022

## Invoice Breakup

Description	Quantity	Unit Cost	Total
ST-1500-100mbps-un-LL (1 MONTH)	1	1500 (+)	1500.00
		Includes CGST @ 9% on 1271.19 (+)	114.00
		Includes SGST @ 9% on 1271.19 (+)	114.00
		<b>GRAND TOTAL</b>	<b>1500.00</b>
		<b>Balance Due</b>	<b>1500.00</b>

1. Deposit: Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

2. Payment: Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

3. Overdue payments and bad debts: In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally.

FOR BANK TRANSFER HERE THE DETAILS: BANK: HDFC BANK, A/C No : 50200068425481, IFSC CODE: HDFC0001961, NAME: Adishakti Mobile Networks  
 BRANCH: BIJAPUR

OR ONLINE PAYMENT HERE THE DETAILS : . Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

# INVOICE

# APR2877

GSTIN : 29AAXCS9831P2ZW

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
Basaveshwara Circle BAGLI COMPLEX INDI  
GSTIN : 29AAXCS9831P2ZW  
HSN Code : HSN Code:99842

Billed To  
SRI RAG College  
SRI RAG Degree College , sindgi road , Indi-586209,indi,Karnataka,India-586209  
Registered Mobile : 9663502279

Invoice Date : 21/04/2022

Due Date : 26/04/2022

Billing Period : 21/04/2022 To 21/05/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/04/2022 - 21/05/2022)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			<b>GRAND TOTAL</b>	<b>1500.00</b>
			<b>Balance Due</b>	<b>1500.00</b>

Deposit: Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills obligation under this general terms and conditions.

Payment: Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

Overdue payments and bad debts: In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves right to terminate that account unilaterally.

FOR BANK TRANSFER HERE THE DETAILS: BANK: YES BANK, A/C No : 105663300000307, IFSC CODE: YESB0000249.  
FOR SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD, BRANCH: BIJAPUR

FOR ONLINE PAYMENT HERE THE DETAILS : Visit user.ssbportal.in or www.supersonicbroadband.con. Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

20/1  
Ac - 11050  
No. 10 - 055175  
Am - 3000/-  
23/5/2022

# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# MAY3133

GSTIN : 29AAXCS9831P2ZW

### Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 23/05/2022

Due Date : 28/05/2022

Billing Period : 23/05/2022 To 23/06/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (23/05/2022 - 23/06/2022)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			<b>GRAND TOTAL</b>	<b>1500.00</b>
			<b>Balance Due</b>	<b>1500.00</b>

Deposit:Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills obligation under this general terms and conditions.

Payment:Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

Overdue payments and bad debts:In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally

FOR BANK TRANSFER HERE THE DETAILS: BANK: YES BANK, A/C No : 105663300000307, IFSC CODE: YESB0000249, BR: SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD, BRANCH: BIJAPUR

FOR ONLINE PAYMENT HERE THE DETAILS : Visit user.ssbportal.in or www.supersonicbroadband.con. Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

Handwritten notes in blue ink:  
10-05/25  
= 3100/-  
23-05/2022

# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# FEB2429

GSTIN : 29AAXCS9831P2ZW

## Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/02/2022

Due Date : 26/02/2022

Billing Period : 21/02/2022 To 21/03/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/02/2022 - 21/03/2022)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			GRAND TOTAL	1500.00
			Balance Due	1500.00

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

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4. **FOR BANK TRANSFER HERE THE DETAILS:** BANK: YES BANK, A/C No : 105663300000307, IFSC CODE: YESB0000249, NAME: SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD, BRANCH: BIJAPUR

5. **FOR ONLINE PAYMENT HERE THE DETAILS :** Visit [user.ssbportal.in](http://user.ssbportal.in) or [www.supersonicbroadband.com](http://www.supersonicbroadband.com). Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

A/c No - 11050  
Cheque No - 218840  
Date :- 02/03/2022  
Rs. 1500/-

# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
 SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
 Basaveshwara Circle BAGLI COMPLEX INDI  
 GSTIN : 29AAXCS9831P2ZW  
 HSN Code : HSN Code:99842

# JAN2236  
 GSTIN : 29AAXCS9831P2ZW

## Bill To

GRG College  
 GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209  
 Registered Mobile : 9663502279

Invoice Date : 21/01/2022  
 Due Date : 26/01/2022  
 Billing Period : 21/01/2022 To 21/02/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/01/2022 - 21/02/2022)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
GRAND TOTAL				1500.00
Balance Due				1500.00

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

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4. **FOR BANK TRANSFER HERE THE DETAILS:** BANK: YES BANK, A/C No : 105663300000307, IFSC CODE: YESB0000249,  
 NAME: SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD, BRANCH: BIJAPUR

5. **FOR ONLINE PAYMENT HERE THE DETAILS :** Visit user.ssbportal.in or www.supersonicbroadband.con. Followed by Your Username & Password, User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*  
 Thank you for your prompt payment.

A/c - 11050  
 Cheq. No. 718825  
 Date: 24/01/2022



# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# DEC2043

GSTIN : 29AAXCS9831P2ZW

Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/12/2021

Due Date : 26/12/2021

Billing Period : 21/12/2021 To 21/01/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/12/2021 - 21/01/2022)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			GRAND TOTAL	1500.00
			Balance Due	1500.00

1. Deposit: Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

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5. FOR ONLINE PAYMENT HERE THE DETAILS : Visit user.ssbportal.in or www.supersonicbroadband.con. Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

Canara Bank,  
A/C No - 11050  
Cheq. No - 322900  
Date: 10/01/2022

# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
Basaveshwara Circle BAGLI COMPLEX INDI  
GSTIN : 29AAXCS9831P2ZW  
HSN Code : HSN Code:99842

# NOV1870  
GSTIN : 29AAXCS9831P2ZW

Bill To  
GRG College  
GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209  
Registered Mobile : 9663502279

Invoice Date : 21/11/2021  
Due Date : 26/11/2021  
Billing Period : 21/11/2021 To 21/12/2021

HSN Code:99842	ST-1500-100mbps-un-LL (21/11/2021 - 21/12/2021)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41

Balance Due 1500.00

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5. FOR ONLINE PAYMENT HERE THE DETAILS: Visit user.ssbportal.in or www.supersonicbroadband.com. Followed by Your Username & Password. User Is Name Mentioned In Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

Date - 23-11-2021

Cheque no - 322889

# PROFORMA INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# OCT1701

GSTIN : 29AAXCS9831P2ZW

## Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/10/2021

Due Date : 26/10/2021

Billing Period : 21/10/2021 To 21/11/2021

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/10/2021 - 21/11/2021)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			GRAND TOTAL	1500.00
			Balance Due	1500.00

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5. **FOR ONLINE PAYMENT HERE THE DETAILS :** Visit [user.ssbportal.in](http://user.ssbportal.in) or [www.supersonicbroadband.com](http://www.supersonicbroadband.com). Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

Thank you for your prompt payment.

A/c - 11050

Crno = 322885

10/11/2021

Invoice No. 1536  
Ref. No.

Dated 21-Sep-2021

**INNOVATIVE COMPUTER SYSTEMS**  
MAHAVEER ROAD , BIJAPUR  
TEL: 08352 253113, 7349131551  
GSTIN/UIN: 29AFAPR0597J1ZZ  
State Name : Karnataka, Code : 29  
E-Mail : ics4@rediffmail.com

**TAX INVOICE**

Party : Cash  
PRINCIPAL , GRG ARTS & YAP COMMERCE  
COLLEGE, INDI

PAN/IT No :  
State Name : Karnataka, Code : 29

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1 TB Hard Disk</b> Sandisk Portable Ssd S.No.619659183653	84717020	<b>1 Nos</b>	9,067.80	Nos	<b>9,067.80</b>
						<b>816.10</b>
	<b>SGST</b>					<b>816.10</b>
	<b>CGST</b>					<b>816.10</b>
	<b>Total</b>		<b>1 Nos</b>			<b>Rs 10,700.00</b>

Amount Chargeable (in words)

E &amp; O.E

**Indian Rupees Ten Thousand Seven Hundred Only****Remarks:**

3 year carryin manufacturer warranty  
from Sandisk Asp directly

Company's PAN : AFAPR0597J

**Company's Bank Details**

Bank Name: Karnataka Bank Ltd OD A/c

A/c No.: 0777000300017801

Branch & IFS Code : Bijapur & KARB0000077

**Declaration**

Goods once sold will not be taken back or exchanged. All goods Carry Manufacturers Warranty from ASP unless specified in writing. Warranty Void in case of Physical Damage, Burnt Case & Track Cut. PC sold without loading OS. Licence software available at extra cost.

for INNOVATIVE COMPUTER SYSTEMS

This is a Computer Generated Invoice

A/c No - 11050  
Cheque :- 322880  
Date :- 13/10/2021

**TAX INVOICE**INVOICE NO : 180  
DATE : 7/09/2021**ABHINAV ELECTRICAL SOLUTIONS**

Shree Revansiddeshwara Compex Sindagi road Indi-586209

**GSTIN: 29AUYPB3372L1ZX**

State Name:Karnataka Code:29 Contact:9731371425,7972726813

Composition Taxable Person Not Eligible To Collect Tax On Supplies.

BUYER: G.R.G. College

Place. Indi

GSTIN:

Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Amount
1. HDMI Cable		1	480	480.00
2. HDMI Spliter		1	600	600.00
3. Cabli3+1		1	600	600.00
4. camera box		1	50	50.00
5. Service Charge		1	400	400.00
6. Mouse		1	350	350.00
7. 5v Adapter		1	450	450.00
				-
				-
				-
				-
		<b>Total</b>		<b>2,930.00</b>

**Total Amount (INR - In Words) :**

Two Thousand Nine Hundred Therty Rs Only



**Abhinav**  
Authorised Signatory  
Electrical Solutions

Sindagi Road, INDI-586209

No : STF1078

GSTIN-29ARFPP7470B1ZM

### S TECH IT SERVICES

Bagali Complex, Basveshwar Circle, Indi -586209

Contact - 7676611248 / 9561829886

Date : 15/08/2021

#### Tax Invoice

To,  
GRG Collage 12416  
Indi.

SN	Description	QTY	Unit Price	Amount
1	Networking maintance charges for the month of Aug-21	1	1271.00	1271.00
			CGST 9%	114.39
			SGST 9%	114.39
<b>G. TOTAL</b>				<b>1500.00</b>



Bank Details :  
A/c No. 6350201000191  
IFSC Code : CNRB0006350  
Canara Bank, Indi  
K-2 Recipient ID : 2902925923

For S Tech IT Services

\*Thank you for your Business\*

Canara Bank  
A/c. No- 11050  
Cheque No- 322867  
Date:- 24/08/2021

## Delivery Challan Cum Tax Invoice

<b>SUNSHINE SERVICES- SOLAPUR</b> A1, Opp. Hotel Kinara, Hotgi Road, Kadadi Nagar, Solapur-413003 Phone No. 0217-2601163 Mobile- 9423856920 GSTIN/UIN: 27AATPR6045H1Z4 State Name : Maharashtra, Code : 27 E-Mail : sunshinesolapur@rediffmail.com	Invoice No. <b>DC8174B</b>	Dated <b>11-Mar-2021</b>
	Delivery Note <b>DC8174B</b>	Mode/Terms of Payment <b>Immimate</b>
Buyer <b>GRG Atrs &amp; YAP Commerce College</b> Indi-586209 Dist-Vijapur Mo.9663502279 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>8174</b>	Other Reference(s)
	Buyer's Order No. <b>As per office visit</b>	Dated <b>11-Mar-2021</b>
	Despatch Document No. <b>By Hand</b>	Delivery Note Date <b>11-Mar-2021</b>
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Ir2006N DADF Unit- AY-1 INCH/AB/K	3032003	1 Qty	15,254.00	Qty	15,254.00
	SGST					1,372.86
	CGST					1,372.86
	Round Off					0.28
Total						<b>₹ 18,000.00</b>

E & O E

Amount Chargeable (in words)  
**INR Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3032003	15,254.00	9%	1,372.86	9%	1,372.86	2,745.72
Total	15,254.00		1,372.86		1,372.86	2,745.72

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Two paise Only**

Company's PAN : **AATPR6045H**

Declaration  
 Bank Name: Canara Bank, Hotgi Road, Solapur Account No: 54321250000160 IFSC Code: CNRB0015432 And Bank of India,  
 Hotgi Road, Solapur Account No. 071020100000156 IFSC Code : BKID0000710

Customer's Seal and Signature



Authorized Signatory

\*PN No- 11050  
 Cheque No- 322423  
 Date- 28/7/2021

SUBJECT TO SOLAPUR JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

<b>New Dhaneshwari Computer</b> Vasahat No 1 Vijapur Road Solapur GSTIN/UIN: 27ADKPH1169A1ZW State Name : Maharashtra, Code : 27	Invoice No. <b>5</b> Delivery Note	Dated <b>26-Jul-2021</b> Mode/Terms of Payment
Buyer <b>The Principal</b> Shri G.R Gandhi Atrs Shri Y.A Patil Commerce And M.F Doshi Science Degree College Indi PANIT No State Name : Karnataka, Code : 29	Supplier's Ref. <b>5</b> Buyer's Order No.	Other Reference(s)  Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Swami</b>	Destination
	Bill of Lading/LR-RR No. <b>dt. 26-Jul-2021</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DVR 16 CH DVR	8471	1 no	11,500.00	no	11,500.00
2	Camera In Camera	8471	3 no	1,850.00	no	5,550.00
3	Camera Out Camera	8471	3 no	1,950.00	no	5,850.00
4	Cable	8471	1 no	11,250.00	no	11,250.00
5	SMPS	8471	1 no	1,200.00	no	1,200.00
6	HDD 1 TB HARD DISK	8471	1 no	4,200.00	no	4,200.00
						39,550.00

continued ...

Camera Bank,  
 a/c no - 11050  
 Cheque No - 322850  
 Date :- 06/08/2021  
 Rs. 46669200.

This is a Computer Generated Invoice





Shri Shanteshwar Vidyavardhak Sangha's

Phone: 08359-225118

**SHRI GULABACHAND RAVAJI GANDHI ARTS,**

**SHRI YSHAVANTARAY ANNARAY PATIL COMMERCE AND**

**SHRI MANIKCHAND PHULACHAND DOSHI SCIENCE DEGREE COLLEGE,**

**INDI-586209. DIST: VIJAYAPUR. (KARNATAKA)**

College Code-5225  
UUCMS-A03GML0324

Affiliated to Rani Channamma University, Belagavi.

Re-Accredited by NAAC with 'B' Grade In 3rd Cycle.

Gmail: [pplgrgindi@gmail.com](mailto:pplgrgindi@gmail.com)


Web: [www.grgyapmfdc.org](http://www.grgyapmfdc.org)

Ref:


Date:

### 4.3.1 Details of ICT Infrastructure 2018- 2019

Sl. No	Particulars	Quantity	Existing	Newly added	Total
1	Computers	31	Existing		31
2	Lap -Top	3	Existing		3
3	LCD projectors	4	Existing		4
4	Bar-code scanners	1	Existing		1
5	Bar - code Printers	1	Existing		1
6	Reprography Machine	2	Existing		2
7	Color printer	1	Existing		1
8	UPS	4	Existing		4
9	Printers with Scanners	2	Existing		2
10	Digital Camera	2	Existing		2
11	T.V	1	Existing		1
12	CCTV	16	Existing		16
13	Bio -metric Machine	1	Existing		1
14	Battery back - up System	10	Existing		10
15	Generator	1	Existing		1

  
**IQAC Co-ordinator,**  
Shri Shanteshwar Vidyavardhak Sangha,  
Shri Gulabachand Ravaji Gandhi Arts,  
Shri Yshavantaray Annaray Patil Commerce  
and Shri Manikachand Phulachand Doshi  
Science Degree College,  
INDI-586209, Dist: Vijayapur.



  
**Principal**  
Shri Shanteshwar Vidyavardhak Sangha,  
Shri Gulabachand Ravaji Gandhi Arts,  
Shri Yshavantaray Annaray Patil Commerce  
and Shri Manikachand Phulachand Doshi  
Science Degree College,  
INDI-586209, Dist: Vijayapur.



Shri Shanteshwar Vidyavardhak Sangha's

Phone: 08359-225118

**SHRI GULABACHAND RAVAJI GANDHI ARTS,**

**SHRI YSHAVANTARAY ANNARAY PATIL COMMERCE AND**

**SHRI MANIKCHAND PHULACHAND DOSHI SCIENCE DEGREE COLLEGE,**

**INDI-586209. DIST: VIJAYAPUR. (KARNATAKA)**

College Code-5225  
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Re-Accredited by NAAC with 'B' Grade In 3rd Cycle.

Gmail: [pplgrgindi@gmail.com](mailto:pplgrgindi@gmail.com)

Web: [www.grgyapmfdc.org](http://www.grgyapmfdc.org)

Ref:


Date:

### 4.3.1 Details of ICT Infrastructure 2019- 2020

Sl. No	Particulars	Quantity	Existing	Newly added	Total
1	Computers	42	Existing	Newly added	42
2	Lap -Top	3	Existing		3
3	LCD projectors	4	Existing		4
4	Bar-code scanners	1	Existing		1
5	Bar - code Printers	1	Existing		1
6	Reprography Machine	2	Existing		2
7	Color printer	2	Nil	Newly added	2
8	UPS	4	Existing		4
9	Printers with Scanners	2	Existing		2
10	Printers	1	Nil	Newly added	1
11	Digital Camera	2	Existing		2
12	T. V.	1	Existing		1
13	CCTV	16	Existing		16
14	Bio -metric Machine	1	Existing		1
15	Battery back - up System	10	Existing		10
16	Generator	1	Existing		1

  
**IQAC Co-ordinator,**  
Shri Shanteshwar Vidyavardhak Sangha,  
Shri Gulabachand Ravaji Gandhi Arts,  
Shri Yshavantaray Annaray Patil Commerce  
and Shri Manikachand Phulachand Doshi  
Science Degree College,  
INDI-586209. Dist: Vijayapur.



  
**Principal**  
Shri Shanteshwar Vidyavardhak Sangha,  
Shri Gulabachand Ravaji Gandhi Arts,  
Shri Yshavantaray Annaray Patil Commerce  
and Shri Manikachand Phulachand Doshi  
Science Degree College,  
INDI-586209. Dist: Vijayapur.



Shri Shanteshwar Vidyavardhak Sangha's

Phone: 08359-225118

**SHRI GULABACHAND RAVAJI GANDHI ARTS,**

**SHRI YASHAVANTARAY ANNARAY PATIL COMMERCE AND**

**SHRI MANIKCHAND PHULACHAND DOSHI SCIENCE DEGREE COLLEGE,**

**INDI-586209. DIST: VIJAYAPUR. (KARNATAKA)**

College Code-5225  
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Gmail: [pplgrgindi@gmail.com](mailto:pplgrgindi@gmail.com)


Web: [www.grgyapmfdc.org](http://www.grgyapmfdc.org)

Ref:


Date:

### 4.3.1 Details of ICT Infrastructure 2020- 2021

Sl. No	Particulars	Quantity	Existing	Newly added	Total
1	Computers	42	Existing		42
2	Lap -Top	3	Existing		3
3	LCD projectors	4	Existing		4
4	Bar-code scanners	1	Existing		1
5	Bar - code Printers	1	Existing		1
6	Reprography Machine	3	Nil	Newly added	3
7	Color printer	2	Nil	Newly added	2
8	UPS	4	Existing		4
9	Printers with Scanners	2	Existing		2
10	Printers	2	Nil	Newly added	2
11	Digital Camera	8	Nil	Newly added	8
12	T.V	1	Existing		1
13	CCTV	16	Existing		16
14	Bio -metric Machine	1	Existing		1
15	Battery back - up System	10	Existing		10
16	Generator	1	Existing		1
17	Hard dick	1	Nil	Newly added	1
18	DVR	1	Nil	Newly added	1

  
**IQAC Co-ordinator,**  
Shri Shanteshwar Vidyavardhak Sangha,  
Shri Gulabachand Ravaji Gandhi Arts,  
Shri Yashavantaray Annaray Patil Commerce  
and Shri Manikachand Phulachand Doshi  
Science Degree College,  
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**Principal**  
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Shri Shanteshwar Vidyavardhak Sangha's  
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SHRI YSHAVANTARAY ANNARAY PATIL COMMERCE AND  
SHRI MANIKCHAND PHULACHAND DOSHI SCIENCE DEGREE  
COLLEGE, INDI-586209. DIST: VIJAYAPUR. (KARNATAKA)**

Phone: 08359-225118

College Code-5225  
UUCMS-  
A03GML0324

Affiliated to Rani Channamma University, Belagavi.

Re-Accredited by NAAC with 'B' Grade In 3rd Cycle.

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Web: [www.grgyapmfdc.org](http://www.grgyapmfdc.org)

Ref:


Date:

### 4.3.1 Details of ICT Infrastructure 2022- 2023

Sl.No	Particulars	Quantity	Existing	Newly added	Total
1	Computers	69	Existing	34	103
2	Lap -Top	3	Existing		3
3	LCD projectors	4	Existing		4
4	Bar-code scanners	1	Existing	2	3
5	Bar - code Printers	1	Existing		1
6	Reprography Machine	3	Existing	1	4
7	Color printer	1	Existing		2
8	UPS	4	Existing		4
9	Printers with Scanners	2	Existing	1	3
10	Printers	2	Existing	2	4
11	Digital Camera	1	Existing		1
12	T.V	1	Existing		1
13	CCTV	16	Existing	18	34
14	Bio -metric Machine	1	Existing	1	2
15	Battery back - up System	10	Existing		10
16	Generator	1	Existing		1
17	Hard dick	1	Existing		1
18	DVR	1	Existing		1
19	Suggestion box			1	1
20	Solar Unit			1	1

  
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Date:

4.3.1 Details of ICT Infrastructure 2021- 2022					
Sl. No	Particulars	Quantity	Existing	Newly added	Total
1	Computers	42	Existing	27	69
2	Lap -Top	3	Existing		3
3	LCD projectors	4	Existing		4
4	Bar-code scanners	1	Existing		1
5	Bar - code Printers	1	Existing		1
6	Reprography Machine	3	Existing		3
7	Color printer	2	Existing		2
8	UPS	4	Existing		4
9	Printers with Scanners	2	Existing		2
10	Printers	2	Existing		2
11	Digital Camera	8	Existing		8
12	T.V	1	Existing		1
13	CCTV	16	Existing	18	34
14	Bio -metric Machine	1	Existing	1	2
15	Battery back - up System	10	Existing		10
16	Generator	1	Existing		1
17	Hard dick	1	Existing		1
18	DVR	1	Existing		1
19	Suggestion box			1	1

  
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