

सर्व्हरूम (आय. टी. विभाग)

२४/०५/२०२४

प्रति,

मा.प्राचार्य

तुळजाराम चतुरचंद कॉलेज

बारामती

विषय:- इंटरनेट लिसलाईनच्या बिला संदर्भात

महोदय,

वरील विषयास अनुसरून विनंती अर्ज करतो कि, आपल्या महाविद्यालयात वापरल्या जाणार्या व्हीलाईट मल्टीमिडियाच्या लिसलाईन चे बिल आले असून ते ०१/०३/२०२४ ते ३१/०५/२०२४ या कालावधी साठी आहे त्याची रक्कम रु १,२५,३७५ आहे. तरी कृपया सदर बिल अदा करणेस मंजूरी मिळावी हि नम्र विनंती.

A.B. Shah

४१  
२५/०५/२४

मा. प्राचार्य

ब्रीफमन्स आहे.

आपला विश्वासू

Guraj

जोशी सुरज सुर्यकांत

A. H. H. H.  
४१  
२९/०५/२४

तु.च.कॉलेज, बारामती  
आवक नंबर: ५६३  
दिनांक: 29 MAY 2024

29/05/2024

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                        |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Vilite Multimedia Private Limited 2024-25</b><br>Office No.8-9, Vidya Corner Super Market,<br>Pencil Chowk, MIDC, Baramati,<br>Pune - 413102.<br>GSTIN/UIN: 27AAFCV2228R1ZR<br>State Name : Maharashtra, Code : 27<br>CIN: U72900PN2015PTC156418<br>E-Mail : info@vilite.com / billing@vilite.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                        | <b>VM24-25/88</b>     | <b>1-May-2024</b>     |
| Buyer<br><b>Tuljaram Chaturchand College</b><br>Pragati Nagar Road, Baramati, Pune<br>413102<br>Pune - 413102<br>State Name : Maharashtra, Code : 27<br><br>Contact person : Mr. Suraj Joshi<br>Contact : 9604725563                                                                                                                                                                   | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                        | Supplier's Ref.       | 7 Days                |
|                                                                                                                                                                                                                                                                                                                                                                                        | <b>VM24-25/88</b>     | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                        | Despatch Document No. | Delivery Note Date    |
| Despatched through                                                                                                                                                                                                                                                                                                                                                                     | Destination           |                       |
|                                                                                                                                                                                                                                                                                                                                                                                        | <b>Baramati</b>       |                       |
| Terms of Delivery<br><b>Bill Period</b><br><b>01 Mar 2024 To 31 May 2024</b>                                                                                                                                                                                                                                                                                                           |                       |                       |

| Sl No.                                                                                                                                                                                                                                                                                                                                                                                                   | Description of Services                                                         | HSN/SAC | Quantity       | Rate     | per  | Amount             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------|----------------|----------|------|--------------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Quarterly Leased Line Internet Charges</b><br>For 01 Mar 2024 To 31 May 2024 | 998422  | <b>50 Mbps</b> | 1,062.50 | Mbps | <b>53,125.00</b>   |
|                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Output CGST 9%</b>                                                           |         |                | 9 %      |      | <b>4,781.25</b>    |
|                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Output SGST 9%</b>                                                           |         |                | 9 %      |      | <b>4,781.25</b>    |
|                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Rounding Off</b>                                                             |         |                |          |      | <b>0.50</b>        |
| <div style="display: flex; align-items: center;"> <div style="margin-right: 20px;"> <p>AGS/Asp</p> <p>22/5/24</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>तु.च.कॉलेज, बaramati</p> <p>आवक नंबर: Bill 62</p> <p>दिनांक: 22 MAY 2024</p> </div> <div style="margin-left: 20px;">  </div> </div> |                                                                                 | Total   | <b>50 Mbps</b> |          |      | <b>₹ 62,688.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Sixty Two Thousand Six Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 998422       | 53,125.00        | 9%          | 4,781.25        | 9%        | 4,781.25        | 9,562.50         |
| <b>Total</b> | <b>53,125.00</b> |             | <b>4,781.25</b> |           | <b>4,781.25</b> | <b>9,562.50</b>  |

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Two and Fifty paise Only**

|                                                                                                                                                           |                                                                                                                                                                                                                  |                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| Company's PAN : <b>AAFCV2228R</b><br>Declaration<br>For Invoice related enquiries, kindly send mail to : billing@vilite.com or contact to. +91 8380031503 | Company's Bank Details<br>Bank Name : <b>Yes Bank</b><br>A/c No. : <b>049083800000220</b><br>Branch & IFS Code : <b>Bhigwan Road, Baramati &amp; PSB0000490</b><br>for Vilite Multimedia Private Limited 2024-25 | <br>2/1/1<br>Authorised Signatory |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                        |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Vilite Multimedia Private Limited_2024-25</b><br>Office No.8-9, Vidya Corner Super Market,<br>Pencil Chowk, MIDC, Baramati,<br>Pune - 413102.<br>GSTIN/UIN: 27AAFCV2228R1ZR<br>State Name : Maharashtra, Code : 27<br>CIN: U72900PN2015PTC156418<br>E-Mail : info@vilite.com / billing@vilite.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                        | <b>VM24-25/88</b>     | <b>1-May-2024</b>     |
| Buyer<br><b>Tuljaram Chaturchand College</b><br>Pragati Nagar Road, Baramati, Pune<br>413102<br>Pune - 413102<br>State Name : Maharashtra, Code : 27<br><br>Contact person : Mr. Suraj Joshi<br>Contact : 9604725563                                                                                                                                                                   | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                        | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                                        | <b>VM24-25/88</b>     |                       |
|                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                        | Despatch Document No. | Delivery Note Date    |
| Despatched through                                                                                                                                                                                                                                                                                                                                                                     | Destination           |                       |
|                                                                                                                                                                                                                                                                                                                                                                                        | <b>Baramati</b>       |                       |
| Terms of Delivery<br><b>Bill Period</b><br><b>01 Mar 2024 To 31 May 2024</b>                                                                                                                                                                                                                                                                                                           |                       |                       |

| SI No.                                                                                                                                                                                                                                                                                                                          | Description of Services                                                         | HSN/SAC | Quantity       | Rate     | per  | Amount             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------|----------------|----------|------|--------------------|
| 1                                                                                                                                                                                                                                                                                                                               | <b>Quarterly Leased Line Internet Charges</b><br>For 01 Mar 2024 To 31 May 2024 | 998422  | <b>50 Mbps</b> | 1,062.50 | Mbps | <b>53,125.00</b>   |
|                                                                                                                                                                                                                                                                                                                                 | Output CGST 9%                                                                  |         |                | 9 %      |      | 4,781.25           |
|                                                                                                                                                                                                                                                                                                                                 | Output SGST 9%                                                                  |         |                | 9 %      |      | 4,781.25           |
|                                                                                                                                                                                                                                                                                                                                 | Rounding Off                                                                    |         |                |          |      | 0.50               |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: right;"> <p>ABS/ABP</p> <p>22/5/24</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>तु.च.कॉलेज, बारांमती</p> <p>आवक नंबर: 131167</p> <p>दिनांक: 22 MAY 2024</p> </div> </div> |                                                                                 |         |                |          |      |                    |
| Total                                                                                                                                                                                                                                                                                                                           |                                                                                 |         | <b>50 Mbps</b> |          |      | <b>₹ 62,688.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Sixty Two Thousand Six Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 998422       | 53,125.00        | 9%               | 4,781.25           | 9%             | 4,781.25         | 9,562.50         |
| <b>Total</b> | <b>53,125.00</b> |                  | <b>4,781.25</b>    |                | <b>4,781.25</b>  | <b>9,562.50</b>  |

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Two and Fifty paise Only**

|                                                                                                                                                           |                                                                                                                                                                                                                         |                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Company's PAN : <b>AAFCV2228R</b><br>Declaration<br>For Invoice related enquiries, kindly send mail to : billing@vilite.com or contact to. +91 8380031503 | Company's Bank Details<br>Bank Name : <b>Yes Bank</b><br>A/c No. : <b>049083800000220</b><br>Branch & IFS Code : <b>Bhigwan Road, Baramati &amp; YESB000490</b><br><b>for Vilite Multimedia Private Limited_2024-25</b> | <br>Authorised Signatory |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|

सर्व्हरूम (आय. टी. विभाग)

०१/०२/२०२४

प्रति,

मा.प्राचार्य

तुळजाराम चतुरचंद कॉलेज

बारामती

विषय:- इंटरनेट लिसलाईनच्या बिला संदर्भात

महोदय,

वरील विषयास अनुसरून विनंती अर्ज करतो कि, आपल्या महाविद्यालयात वापरल्या जाणारया व्हीलाईट मल्टीमिडियाच्या लिसलाईन चे बिल आले असून ते ०१/१२/२०२३ ते २९/०२/२०२४ या कालावधी साठी आहे त्याची रक्कम रु १,२५,३७५ आहे. तरी कृपया सदर बिल अदा करणेस मंजूरी मिळावी हि नम्र विनंती.

Comment  
A.B. - shash  
AOS / ASP  
A110m  
89  
01/02/24

आपला विश्वासू

*(Signature)*

जोशी सुरज सुर्यकांत



## Tax Invoice

Joshi



**Vilite Multimedia Private Limited\_2023-24**  
Office No.8-9, Vidya Corner Super Market,  
Pencil Chowk, MIDC, Baramati,  
Pune - 413102.  
GSTIN/UIN: 27AAFCV2228R1ZR  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2015PTC156418  
E-Mail : info@vilite.com / billing@vilite.com

Buyer

**Tuljaram Chaturchand College**  
Pragati Nagar Road, Baramati, Pune  
413102  
State Name : Maharashtra, Code : 27

Contact person : Mr. Suraj Joshi  
Contact : 9604725563

Invoice No.

**VM23-24/612**

Dated

**1-Jan-2024**

Delivery Note

Mode/Terms of Payment

**7 Days**

Supplier's Ref.

**VM23-24/612**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**Baramati**

Terms of Delivery

**Bill Period****01 Dec 2023 To 29 Feb 2024**

| SI No. | Description of Services                                                         | HSN/SAC | Quantity       | Rate     | per  | Amount             |
|--------|---------------------------------------------------------------------------------|---------|----------------|----------|------|--------------------|
| 1      | <b>Quarterly Leased Line Internet Charges</b><br>For 01 Dec 2023 To 29 Feb 2024 | 998422  | <b>50 Mbps</b> | 1,062.50 | Mbps | <b>53,125.00</b>   |
|        | Output CGST 9%                                                                  |         |                | 9 %      |      | <b>4,781.25</b>    |
|        | Output SGST 9%                                                                  |         |                | 9 %      |      | <b>4,781.25</b>    |
|        | Rounding Off                                                                    |         |                |          |      | <b>0.50</b>        |
|        | Total                                                                           |         | <b>50 Mbps</b> |          |      | <b>₹ 62,688.00</b> |

Amount Chargeable (in words)

**INR Sixty Two Thousand Six Hundred Eighty Eight Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax             | State Tax               | Total               |
|---------|---------------|-------------------------|-------------------------|---------------------|
| 998422  | 53,125.00     | Rate 9% Amount 4,781.25 | Rate 9% Amount 4,781.25 | Tax Amount 9,562.50 |
| Total   | 53,125.00     | 4,781.25                | 4,781.25                | 9,562.50            |

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Two and Fifty paise Only**Company's PAN : **AAFCV2228R**

Declaration

For Invoice related enquiries, kindly send mail to : billing@vilite.com or contact to. +91 8380031503

Company's Bank Details

Bank Name : **Yes Bank**A/c No. : **049083800000220**Branch & IFS Code : **Bhigwan Road, Baramati & YESB0000490**

for Vilite Multimedia Private Limited\_2023-24

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

Sofhi

|                                                                                                                                                                                                                                                                                                                                                                                        |                                                                              |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------|
|  <b>Vilite Multimedia Private Limited 2023-24</b><br>Office No.8-9, Vidya Corner Super Market,<br>Pencil Chowk, MIDC, Baramati,<br>Pune - 413102.<br>GSTIN/UIN: 27AAFCV2228R1ZR<br>State Name : Maharashtra, Code : 27<br>CIN: U72900PN2015PTC156418<br>E-Mail : info@vilite.com / billing@vilite.com | Invoice No.<br><b>VM23-24/613</b>                                            | Dated<br><b>1-Jan-2024</b>             |
|                                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note                                                                | Mode/Terms of Payment<br><b>7 Days</b> |
| Buyer<br><b>Tuljaram Chaturchand College</b><br>Pragati Nagar Road, Baramati, Pune<br>413102<br>State Name : Maharashtra, Code : 27<br><br>Contact person : Mr. Suraj Joshi<br>Contact : 9604725563                                                                                                                                                                                    | Supplier's Ref.<br><b>VM23-24/613</b>                                        | Other Reference(s)                     |
|                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.                                                            | Dated                                  |
|                                                                                                                                                                                                                                                                                                                                                                                        | Despatch Document No.                                                        | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                                                                        | Despatched through                                                           | Destination<br><b>Baramati</b>         |
|                                                                                                                                                                                                                                                                                                                                                                                        | Terms of Delivery<br><b>Bill Period</b><br><b>01 Dec 2023 To 29 Feb 2024</b> |                                        |

| SI No. | Description of Services                                                                                                                                             | HSN/SAC | Quantity | Rate     | per  | Amount      |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|------|-------------|
| 1      | <b>Quarterly Leased Line Internet Charges</b><br><i>For 01 Dec 2023 To 29 Feb 2024</i><br><br><i>Output CGST 9%</i><br><i>Output SGST 9%</i><br><i>Rounding Off</i> | 998422  | 50 Mbps  | 1,062.50 | Mbps | 53,125.00   |
|        |                                                                                                                                                                     |         |          |          | 9 %  | 4,781.25    |
|        |                                                                                                                                                                     |         |          |          | 9 %  | 4,781.25    |
|        |                                                                                                                                                                     |         |          |          |      | 0.50        |
| Total  |                                                                                                                                                                     |         | 50 Mbps  |          |      | ₹ 62,688.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Two Thousand Six Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 998422  | 53,125.00     | 9%               | 4,781.25           | 9%             | 4,781.25         | 9,562.50         |
| Total   | 53,125.00     |                  | 4,781.25           |                | 4,781.25         | 9,562.50         |

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Two and Fifty paise Only**Company's PAN : **AAFCV2228R**

Declaration

For Invoice related enquiries, kindly send mail to : billing@vilite.com or contact to. +91 8380031503

Company's Bank Details

Bank Name : **Yes Bank**A/c No. : **049083800000220**Branch & IFS Code : **Bhigwan Road, Baramati & YESB0000490**

for Vilite Multimedia Private Limited 2023-24

Authorised Signatory

This is a Computer Generated Invoice

