

4.3.3 - Bandwidth of internet connection in the Institution

aerLoop

TAX INVOICE

AERPACE COMMUNICATIONS PRIVATE LIMITED
 136-, Shiv Shakti Industrial estate, Behind Times
 Square building, Andheri Kurla Road, Marol Naka,
 Andheri East, Mumbai - 400059.
 GSTIN : 27AAGCT9600A1ZL
 HSN Code : 998422

Invoice No.: FEBINV25385	Invoice Date : 09/02/2023
SO No : 126042	Date : 09/02/2023
Package : 100Mbps_Ultd_H	Sub Package : Annually

Customer Name & Installation Address :
 G Shivdare College of Arts Commerce an
 J Solapur Vijapur Road Solapur
 Registered Mobile : 9011757593

Customer ID: 123714	Username : 919011757593
Static IP : No	Status: Paid
Email :	Expiry Date : 09/02/2024

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0	5650		5650	0	11/02/2023

Summary Of Current Bill Charges

HSN/SAC	Description	Quantity	Unit Cost	Total
998422	100Mbps_Ultd_H (09/02/2023 - 09/02/2024)	1	4788 (+)	4788
	CGST @ 9% on 4788 (+)			430.92
	SGST @ 9% on 4788 (+)			430.92
	GRAND TOTAL			5650

Total Amount In Words:- Five Thousand Six Hundred and Fifty Rupees Only

Instructions:
 . Please pay by DD/Crossed Cheque in favor of " **AERPACE COMMUNICATIONS PRIVATE LIMITED** "
 . Past dues are to be paid immediately in order to avoid disconnection of services.
 . CIN No: U72900 MH 2018 PTC 314671
 . PAN No: AAGCT9600A
 . Pay through NEFT / IMPS / RTGS:
 Beneficiary Name: **AERPACE COMMUNICATIONS PRIVATE LIMITED**
 Branch: **MUMBAI - SAKINAKA** Bank Name: **HDFC Bank Ltd.**
 Bank Account Number: 50200068100542
 SC Code: HDFC0009369, MICR Code: 400240207

**For any queries please contact us on Tel (+91): 22-6905 6905,
 Email: netsupport@aerpace.net, Website: netsupport@aerpace.net
 T&C Apply**

This is computer generated invoice. Signature is not required.