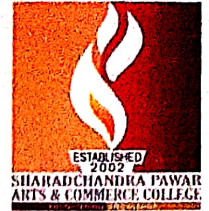




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Criterion 4: Infrastructure and Learning Resources

Criterion - Key Indicator – 4.3 IT Infrastructure

4.3.3 Bandwidth of internet Connection in the Institution



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4.3.3 Bandwidth of internet Connection in the Institution

Index

Sr.No	Discriptions	Page No
01	Internet Connection Details	03-06
02	Internet Speed	07



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Internet Quotation Details

QUOTATION					
DATE:18-03-2023					
Quotation No. : 12415					
SHIPPER			RECEIVER		
Name: Goodwill spacelndia pvt.ltd Address: snehsparsh residency dudulgaon			Name: Sharadchandra Pawar & Commers College . Dudulgaon Address: Dudulgaon near RTO office		
Cell: 9730401037 Email:			Cell: 9822214776 Email:		
NOTE / REMARK :					
MODE OF TRANSPORT		TOTAL NUMBER OF PACKAGES		TOTAL GROSS WEIGHT	
S.No.	DESCRIPTION	HSN Code	QUANTITY	RATE	AMOUNT
1	300 mbps unlimited Plan 12 months		12	2124	25488
2					
3					
4					
5					
6					
7					
THANK YOU FOR YOUR BUSINESS!				Shipping Charges	25488
Signature / Stamp:				TOTAL AMOUNT	
Place:				GRAND TOTAL	25488
Date:					



Handwritten signature



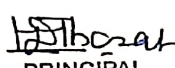
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Internet Bill

INVOICE						
		Goodwill Space India Private Limited Address: Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja Contact No. : , Email: account@goodwillspaceindia.com PAN No: AAZCS7665M				
GSTIN: 27AAZCS7665M1Z1		State: Maharashtra	State Code : 27			
Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE		Tel: 8999128421	Email :			
Address:., affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon Contact No. : 8999128421 Email:						
Invoice No:IN39207		Invoice Date.: 10-Jun-2023	Customer GSTIN:			
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	300Mbps_UI_12Month	1	10-06-2023 to 04-06-2024	21600.00		
Sub Amount:				21600.00		
Discount:				0.00		
Net Amount:				21600.00		
GST 18%:				3888.00		
Total Amount:				25488.00		
Rupees in words: Twenty-five Thousand Four Hundred And Eighty-eight Point Zero Zero Only						
Username: gst_spclg						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494		21600	1944.00	1944.00	00	25488
NOTES:						
* New Connection Esquires -: 8007018008						
* Tech-Support -: 8087302111						
* Billing and Renewal -: 8087402111						
* Service issue or support please contact the administrator -:9730401037						
					 PRINCIPAL Sharadchandra Pawar Arts & Commerce College Dudulgaon (Alandi), Pune	
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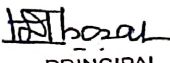


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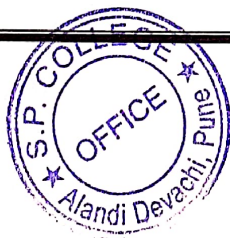
Router Invoice

INVOICE

		Goodwill Space India Private Limited Address: Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja Contact No. : , Email: account@goodwillspaceindia.com PAN No: AAZCS7665M				
GSTIN: 27AAZCS7665M1Z1		State: Maharashtra		State Code : 27		
Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE		Tel: 8999128421		Email :		
Address:, affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon Contact No. : 8999128421 Email:						
Invoice No:IN38771		Invoice Date.: 03-Jun-2023		Customer GSTIN:		
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	Router Charges	1	03-06-2023 to 03-06-2023	3200.00		
				Sub Amount:	3200.00	
				Discount:	0.00	
				Net Amount:	3200.00	
				GST 18%:	0.00	
				Total Amount:	3200.00	
Rupees in words: Three Thousand Two Hundred Point Zero Zero Only						
Username: gst_spcig						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494		3200	0.00	0.00	00	3200
NOTES:						
• New Connection Esquires -: 8007018008						
• Tech-Support -: 8087302111						
• Billing and Renewal -: 8087402111						
• Service issue & Support please contact the administrator -:9730401037						
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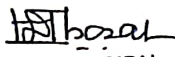
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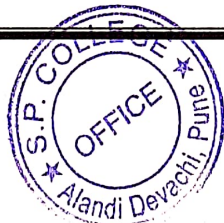


Router Invoice

INVOICE						
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GSTIN: 27AAZCS7665M1Z1		State: Maharashtra	State Code : 27			
Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE		Tel: 8999128421	Email :			
Address:, affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon Contact No. : 8999128421 Email:						
Invoice No:IN38771		Invoice Date.: 03-Jun-2023	Customer GSTIN:			
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	Router Charges	1	03-06-2023 to 03-06-2023	3200.00		
				Sub Amount: 3200.00		
				Discount: 0.00		
				Net Amount: 3200.00		
				GST 18%: 0.00		
				Total Amount: 3200.00		
Rupees in words: Three Thousand Two Hundred Point Zero Zero Only						
Username: gst_spcg						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494		3200	0.00	0.00	00	3200
NOTES: • New Connection Esquires -: 8007018008 • Tech-Support -: 8087302111 • Billing and Renewal -: 8087402111 • Service issue no. 60101, please contact the administrator -:9730401037					 PRINCIPAL Sharadchandra Pawar Arts & Commerce College Dudulgaon (Alandi), Pune	
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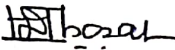


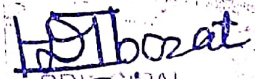
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Router Invoice

INVOICE						
		Goodwill Space India Private Limited Address: Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja Contact No. : , Email: account@goodwillspaceindia.com PAN No: AAZCS7665M				
GSTIN: 27AAZCS7665M1Z1		State: Maharashtra	State Code : 27			
Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE		Tel: 8999128421	Email :			
Address:, affilated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon Contact No. : 8999128421 Email:						
Invoice No:IN38771		Invoice Date.: 03-Jun-2023	Customer GSTIN:			
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	Router Charges	1	03-06-2023 to 03-06-2023	3200.00		
Sub Amount:				3200.00		
Discount:				0.00		
Net Amount:				3200.00		
GST 18%:				0.00		
Total Amount:				3200.00		
Rupees in words: Three Thousand Two Hundred Point Zero Zero Only						
Username: gst_spc/g						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494		3200	0.00	0.00	00	3200
NOTES:						
* New Connection Esquires -: 8007018008						
* Tech-Support -: 8087302111						
* Billing and Renewal -: 8087402111						
* Service issue for support please contact the administrator -:9730401037						
 PRINCIPAL Sharadchandra Pawar Arts & Commerce College (Alandi), Pune						
						
						
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		Goodwill Space India Private Limited Address: Shop No.101,102,103 & 104, First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja Contact No. : , Email: account@goodwill.spaceindia.com PAN No: AAZCS7665M				
		GSTIN: 27AAZCS7665M1Z1		State: Maharashtra		State Code : 27
Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE		Tel: 8999128421		Email :		
Address: affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL_Dudulgaon, GSIL_Dudulgaon Contact No. 8999128421 Email:						
Invoice No IN38772		Invoice Date.: 03-Jun-2023		Customer GSTIN.		
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	Static IP	1	03-06-2023 to 03-06-2024	2500 00		
				Sub Amount:	2500 00	
				Discount:	0 00	
				Net Amount:	2500 00	
				GST 16%:	0 00	
				Total Amount:	2500 00	
Rupees in words: Two Thousand Five Hundred Point Zero Zero Only						
Username: gst_spdg						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
U64200PN2016PTC174494		2500	0 00	0 00	00	2500
NOTES:						
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DOWNLOAD Mbps **UPLOAD Mbps**
192.03 **187.09**

Ping ms 3 4 3

Connections
 Multi

Gazon Communications India Ltd
 Pune
 Change Server

Goodwill Enterprises
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