

# SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



## AQAR 2020-21

## Criterion IV

### Supporting documents

### For

4.3.4- Available bandwidth of internet connection in the Institution (Leased line) –Bill and continuation mail.

SNDT WOMEN'S UNIVERSITY, MUMBAI

CRITERIA - IV

Index of Supporting Documents

METRIC No. 4.3.4	Available bandwidth of internet connection in the Institution (Leased line) Options: <ul style="list-style-type: none"><li>• <math>\geq 1</math> GBPS</li><li>• 500 MBPS - 1 GBPS</li><li>• 250 MBPS - 500 MBPS</li><li>• 50 MBPS - 250 MBPS</li><li>• <math>&lt; 50</math> MBPS</li></ul>	
Sr. No.	Content	Page No.
1.	Bills for any one month / one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth.	3-15
2.	E-copy of the document/agreement with the service provider	16

# SNDT Women's University

1 Nathibai Thackersey Road,  
Mumbai 400 020.

Phone: +91 22 2203 1879

Fax : +91 22 2201 6226



श्रीमती ना. दा. ठाकरसी महिला विद्यापिठ

१, नाथीबाई ठाकरसी मार्ग,  
मुंबई ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in

A - Grade (CGPA 3.08)

Internet charges 2020-2021		
26.06.2020	Hathway Cable and Datacom Ltd.	16,756.00
03.06.2020	Hathway Cable and Datacom Ltd.	67,850.00
29.09.2020	Hathway Cable and Datacom Ltd.	67,850.00
04.11.2020	Techno Finvestrade India Pvt. Ltd	17,700.00
12.11.2020	7 star Cablenet Pvt. Ltd	17,700.00
10.12.2020	7 star Cablenet Pvt. Ltd	17,700.00
15.12.2020	Hathway Cable and Datacom Ltd.	67,850.00
04.01.2021	7 star Cablenet Pvt. Ltd	17,700.00
18.02.2021	Techno Finvestrade India Pvt. Ltd	17,700.00
22.02.2021	7 star Cablenet Pvt. Ltd	17,700.00
17.3.2021	Hathway Cable and Datacom Ltd.	67,850.00
31.03.2021	Joister Infoserve Pvt Ltd	53,100.00
31.03.2021	Joister Infoserve Pvt Ltd	1,59,300.00
	<b>Total</b>	<b>6,06,756.00</b>

## Maintence of Electric Installation

05.11.2020	Grade Electricals Pvt. Ltd	1,40,125.00
04.03.2021	Grade Electricals Pvt. Ltd	1,06,200.00
27.03.2021	Grade Electricals Pvt. Ltd	1,54,875.00
	<b>Total</b>	<b>4,01,200.00</b>

(Dr. Ruby Ojha)

Finance & Accounts Officer (Addl. Charge)

Finance & Accounts Officer(Addl. Charge)

S.N.D.T. Women's University

Mumbai - 400 020.

1

# TAX INVOICE

Digitally signed by NITIN SHYAM KHANDELWAL  
Date: 2020.05.09 19:52:35 IST

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>SNDT WOMENS UNIVERSITY</b> THACKERSEY ROAD, NEW MARINE LINES, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA	<b>SNDT WOMENS UNIVERSITY</b> 1, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA - 400020 CONTACT NO : 9833392052 CONTACT PERSON : GSTIN/UIN : 27AACTS2211D1Z0	ACCOUNT NO. : 1185280049 DEVICE : 125.99.53.217 INVOICE NO. : I0127P2100087598 INVOICE DATE : 08-May-2020 DUE DATE : 20-May-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

.MAIL : registrar@sndt.ac.in  
 CONTACT NO : 9833392052  
 CONTACT PERSON :  
 GSTIN/UIN : 27AACTS2211D1Z0

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
-753.90		0.00	-753.90	17,509.67	16,755.77	16,855.77

### CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
FC30MBU Metro Enet NwU30MbpsU-SUBSCRIPTION	9984	08-MAY-2020 - 31-MAY-2020	14,838.71	14,838.71
Total Charges				1,335.48
CGST (9%)				1,335.48
SGST (9%)				17,509.67
<b>Current Total</b>				<b>17,510.00</b>

**Current Total (Round off)**  
**Current Total (in words)** Rupees Seventeen Thousand Five Hundred Ten and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
 mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1185280049						

Official Use Only  
 Date Received

Signature & Stamp  
 Hathway Cable And Datacom Limited

**PAY NOW**

Trf to 72944

**HATHWAY CABLE AND DATACOM LIMITED**  
 Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,  
 EVERYTHING WILL FLY!**







2


# TAX INVOICE

Signature Not Verified  
Digitally signed by NITIN SHYAM KHANDELWAL  
Date: 2020.06.01 20:41:39 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>SNDD WOMENS UNIVERSITY</b> 1,NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, CHURCHGATE,#,CHURCHGATE,,#,#, MUMBAI,MAHARASHTRA - 400020  EMAIL : registrar@sndt.ac.in CONTACT NO : 9833392052 CONTACT PERSON : GSTIN/UIIN : 27AAACTS2211D1Z0	<b>SNDD WOMENS UNIVERSITY</b> 1,NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, CHURCHGATE,#,CHURCHGATE,,#,#, MUMBAI,MAHARASHTRA - 400020 CONTACT NO : 9833392052 CONTACT PERSON : GSTIN/UIIN : 27AAACTS2211D1Z0	<b>ACCOUNT NO.</b> : 1185280049 <b>DEVICE</b> : 125.99.53.217 <b>INVOICE NO.</b> : I0127P2100139542 <b>INVOICE DATE</b> : 01-Jun-2020 <b>DUE DATE</b> : 13-Jun-2020 <b>NO. OF CONNECTIONS</b> : 1 <b>TECHNOLOGY</b> : FIBER

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
16,755.77	-16,756.00	0.00	-0.23	67,850.00	67,849.77	67,949.77

### CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
FC30MBU Metro Enet NwU30MbpsU-SUBSCRIPTION	9984	01-JUN-2020 - 31-AUG-2020	57,500.00	57,500.00
Total Charges				57,500.00
CGST (9%)				5,175.00
SGST (9%)				5,175.00
<b>Current Total</b>				<b>67,850.00</b>
<b>Current Total (Round off)</b>				<b>67,850.00</b>
<b>Current Total (in words)</b>	<b>Rupees Sixty Seven Thousand Eight Hundred Fifty and Zero Paise Only</b>			

### PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
26-May-2020	ONLINE	R-26268219	16,756.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
 mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

### REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1185280049						

### Official Use Only

Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited



**HATHWAY CABLE AND DATACOM LIMITED**  
 Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

## SPEED SO HIGH, EVERYTHING WILL FLY!





3

# TAX INVOICE

Signature Not Verified  
Digitally signed by NITIN SHYAM KHANDLWAL  
Date: 2020.09.01 16:01:07 IST

Q: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

### BILLING ADDRESS

**SNDT WOMENS UNIVERSITY**  
1,NATHIBAI THACKERSEY ROAD, NEW MARINE LINES,  
CHURCHGATE,#,CHURCHGATE,#,#, MUMBAI,MAHARASHTRA  
- 400020



EMAIL : registrar@sndt.ac.in  
CONTACT NO : 9833392052  
CONTACT PERSON :  
GSTIN/UIN : 27AACTS2211D1Z0

### INSTALLATION ADDRESS

**SNDT WOMENS UNIVERSITY**  
1,NATHIBAI THACKERSEY ROAD, NEW MARINE LINES,  
CHURCHGATE,#,CHURCHGATE,#,#, MUMBAI,MAHARASHTRA  
- 400020  
CONTACT NO : 9833392052  
CONTACT PERSON :  
GSTIN/UIN : 27AACTS2211D1Z0

### INVOICE DETAILS

ACCOUNT NO. : 1185280049  
DEVICE : 125.99.53.217  
INVOICE NO. : I0127P2100366501  
INVOICE DATE : 01-Sep-2020  
DUE DATE : 13-Sep-2020  
NO. OF CONNECTIONS : 1  
TECHNOLOGY : FIBER

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
-0.23		0.00	-0.23	67,850.00	67,849.77	68,085.77

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC30MBU Metro Enet NwU30MbpsU-SUBSCRIPTION	9984	01-SEP-2020 - 30-NOV-2020	57,500.00
Total Charges			5,175.00
CGST (9%)			5,175.00
SGST (9%)			67,850.00
<b>Current Total</b>			<b>67,850.00</b>
<b>Current Total (Round off)</b>			
<b>Current Total (in words)</b>			<b>Rupees Sixty Seven Thousand Eight Hundred Fifty and Zero Paise Only</b>

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP  
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
Nature of Services - Internet Telecom Services (automated should be based HSN)  
Tax on Reverse Charge - Not Applicable  
Subject to MUMBAI jurisdiction  
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorized Signatory

### REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1185280049						

Official Use Only  
Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited

**PAY NOW**

*dg*  
28/9/2020  
Registrar  
**S.N.D.T. Women's University**  
Mumbai-400 020.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,  
EVERYTHING WILL FLY!**







**Proforma Invoice**

4

<b>FINVESTRADE INDIA PVT.LTD.</b> Plot No. 16 S.B.S MARG Custom House Fort Mumbai GSTIN/IN: 27AAACT7218A1ZP State Name : Maharashtra, Code : 27 PAN: U65944MH1993PTC070473 E-Mail : sanjay@technofotech.com	Invoice No.	Dated
	PI-05	23-Oct-2020
Buyer <b>SNDT Women's University</b> Churchgate Mumbai - 400001 GSTIN/IN : 27AACTS2211D1Z0 PAN/IT No : AACTS2211D State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Due Date : 01-11-2020
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	INWARD NO. 372

**SNDT**  
**FINANCE & AC. DEPT.**  
**INWARD NO. 372**  
**DATE 26 OCT 2020**  
**MUMBAI-400 020.**

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
2	<b>Service Income (GST)</b>	9983				15,000.00
3	Charges for Hosted VPN Service for Perios 12th July 2020 to 11th Oct 2020					
	CGST 9%				9 %	1,350.00
	SGST 9%				9 %	1,350.00
<b>Total</b>						<b>₹ 17,700.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : **AAACT7218A**

Declaration: We hereby certify that my/our registration certificate under the GST ACT, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any, payable on the sale has been paid

Company's Bank Details  
 Bank Name : **AXIS BANK LTD - 004010202361002**  
 A/c No. : **004010202361002**  
 Branch & IFS Code: **Fort & UTIB0000004**  
 for **TECHNO FINVESTRADE INDIA PVT.LTD.**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Prasee Prasen*  
*Ramesh Ramesh*  
 Finance & Accounts Officer (Addl. Charge)  
 26/10/2020  
 SNDT Women's University  
 Mumbai - 400 020.



## PROFORMA INVOICE

## 7 STAR CABLENET PVT. LTD.

G48, GAUTHAN NO.2, JUHU CHURCH ROAD, MUMBAI - 400049.  
 Contact:- 8879975988 / 9930376274 / 9930376276  
 (Timing :- Mon-Sat - 10am to 8pm & Sun - 10am to 2pm)

Billing Name & Address	Service Address	Our Details									
M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049. (Mob : 9892758817 / 7021324397) State : 27 MAHARASHTRA GST Number : 27AACTS2211D1Z0	M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049. State : 27 MAHARASHTRA GST Number :	Bill For : 01/10/2020 To 31/10/2020 Invoice No : 24093 Invoice Date : 01/10/2020 Due Date : 01/10/2020 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT									
Sr	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt			
1	Internet Subscription Charges (SCN_30MBPS_1M)	998422	15000.00	0.00	15000.00	1350.00	1350.00	17700.00			
A. Prepaid Packages are not Refundable.					Sub Total	15000.00	0.00	15000.00	1350.00	1350.00	17700.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.										Round Off	0.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY										Grand Total	17700.00

This is a Computer Generated Bill, Signature not Required.

For 7 STAR CABLENET PVT. LTD.

To pay online, Please log on to <http://www.7starcablenet.org>. Login Id : JTSNDA0010 / Password : juhu123.

## RTGS Details for Transfer

Company Name : 7 STAR CABLENET PVT. LTD.  
 Bank Name : INDIAN OVERSEAS BANK  
 Branch : ISKCON  
 Bank A/c No : 124502000001611  
 Bank A/c Type : Current A/c.  
 IFSC Code : IOBA0001245  
 Customer Id : registrar

Please SMS or eMail UTR No. along with Customer Id (compulsary) to [juhu@7starcablenet.com](mailto:juhu@7starcablenet.com). If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

Registrar  
 S.N.D.T. Women's University  
 Mumbai-400 020.

PROFORMA INVOICE

7 STAR CABLENET PVT. LTD.

04B, GAUTHAN NO.2, Juhu Church Road, MUMBAI - 400049.  
 Contact :- 8829975988 / 9930376274 / 9930376276  
 (Timing :- Mon-Sat - 10am to 8pm & Sun - 10am to 2pm)

6

Billing Name & Address		Service Address			Our Details			
M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049, (Mob : 9975180585 / 992758817) State : 27 MAHARASHTRA GST Number : 27AAACT2211D1Z0		M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049. State : 27 MAHARASHTRA GST Number :			Bill For : 01/11/2020 To 30/11/2020 Invoice No : 24544 Invoice Date : 01/11/2020 Due Date : 01/11/2020 State : 27 MAHARASHTRA GST Number : 27AAABCZ0403E1ZT			
Slr	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt
1	Internet Subscription Charges (SCN_30MHP1M)	998422	15000.00	0.00	15000.00	1350.00	1350.00	17700.00
A. Prepaid Packages are not Refundable.		Sub Total	15000.00	0.00	15000.00	1350.00	1350.00	17700.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.								0.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY								17700.00
This is a Computer Generated Bill, Signature not Required.								
								Grand Total

To pay online, Please log on to <http://www.7starcable.net.org>. Login Id : JTSNDA0010 / Password : juhu123.

*[Handwritten signature]*



*[Handwritten signature: Hanesh]*

# TAX INVOICE

Signature Not Verified  
Digitally signed by NITIN SHYAM KHANDELWAL  
Date: 2020.12.04 16:06:13 IST

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>WOMENS UNIVERSITY</b> 1, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, CHURCHGATE, #, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA - 400020 EMAIL : registrar@sndt.ac.in CONTACT NO : 9833392052 CONTACT PERSON : GSTIN/UIIN : 27AACTS2211D1Z0	<b>SNDT WOMENS UNIVERSITY</b> 1, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, CHURCHGATE, #, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA - 400020 CONTACT NO : 9833392052 CONTACT PERSON : GSTIN/UIIN : 27AACTS2211D1Z0	ACCOUNT NO. : 1185280049 DEVICE : 125.99.53.217 INVOICE NO. : I0127P2100590831 INVOICE DATE : 01-Dec-2020 DUE DATE : 13-Dec-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
-0.23		0.00	-0.23	67,850.00	67,849.77	68,085.77

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC30MBU Metro Enet NwU30MbpsU-SUBSCRIPTION	9984	01-DEC-2020 - 28-FEB-2021	57,500.00
Total Charges			57,500.00
CGST (9%)			5,175.00
SGST (9%)			5,175.00
<b>Cu. Total</b>			<b>67,850.00</b>
<b>Current Total (Round off)</b>			<b>67,850.00</b>
<b>Current Total (in words)</b>			<b>Rupees Sixty Seven Thousand Eight Hundred Fifty and Zero Paise Only</b>

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
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 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI Jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
 mail on [crf@hathway.net](mailto:crf@hathway.net), [fiberbilling1@hathway.net](mailto:fiberbilling1@hathway.net), [fiberbilling2@hathway.net](mailto:fiberbilling2@hathway.net)

Invoice Ref No:  
 5a4ad23f94b487674  
 5f74979fb33192b55  
 4246720dc81780145  
 f353e51b693f8



Authorized Signatory

### REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1185280049						

Official Use Only

Date Received

*dg*  
29/12/2020

**PAY NOW**

**Registrar**  
**SNMT Women's University**  
 Mumbai - 20.

Signature & Stamp  
 Hathway Cable And Datacom Limited

### HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,  
 EVERYTHING WILL FLY!**



PROFORMA INVOICE

7 STAR CABLENET PVT. LTD.

G48, GAUTHAN NO.2, JUHU CHURCH ROAD, MUMBAI - 400049.  
 Contact:- 8879975988 / 9930376274 / 9930376276  
 (Timing :- Mon-Sat - 10am to 8pm & Sun - 10am to 2pm)

8

Billing Name & Address	Service Address	Our Details
M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049. (Mob : 9892758817 / 9975180585) State : 27 MAHARASHTRA GST Number : 27AACT52211D1Z0	M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049. State : 27 MAHARASHTRA GST Number :	Bill For : 01/12/2020 To 31/12/2020 Invoice No : 25293 Invoice Date : 01/12/2020 Due Date : 01/12/2020 State : 27 MAHARASHTRA GST Number : 27AACZ0403E1ZT

Sr	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt
1	Internet Subscription Charges (SCN_30MBPS_1M)	998422	15000.00	0.00	15000.00	1350.00	1350.00	17700.00
A. Prepaid Packages are not Refundable.					Sub Total	15000.00	1350.00	17700.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.							Round Off	0.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY							Grand Total	17700.00

This is a Computer Generated Bill, Signature Not Required. For 7 STAR CABLENET PVT. LTD.

To pay online, Please log on to <http://www.7starcablenet.org>. Login Id : JTSNDTA0010 / Password : juhu123.

RTGS Details for Transfer

Company Name : 7 STAR CABLENET PVT. LTD.  
 Bank Name : INDIAN OVERSEAS BANK  
 Branch : ISKCON  
 Bank A/c No : 124502000001611  
 Bank A/c Type : Current A/c.  
 IFSC Code : IOBA0001245  
 Customer Id : registrar

Please SMS or eMail UTR No. along with Customer Id (compulsary) on jhus7starcablenet.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.





**Tax Invoice**

S.N.D.T. FINANCE & A/C. DEPT.  
INWARD NO.: 1386

**TECHNO FINVESTRADE INDIA PVT.LTD.**  
Manu Mansion 16 S.B.S MARG  
Opp Old Custome House  
Marg Fort Mumbai  
GSTIN/UIN: 27AAACT7218A1ZP  
State Name : Maharashtra, Code : 27  
CIN: U65944MH1993PTC070473  
E-Mail : sanjay@technofinfotech.com

Invoice No. **T1202176**  
Dated **1-Feb-2021**  
Delivery Note  
Mode/Terms of Payment  
**Due Date : 10th Feb 2021**  
Supplier's Ref.  
Other Reference(s)  
MUMBAI - 400 020.

Buyer  
**SNDT Women's University**  
Churchgate Mumbai - 400001  
S.T.ROAD, CHEMBUR,  
MUMBAI PIN:- 400071  
GSTIN/UIN : 27AACT2211D1Z0  
PAN/IT No : AACTS2211D  
State Name : Maharashtra, Code : 27

Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

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SI	Particulars	HSN/SAC	Amount
1	<b>Service Income (GST)</b> Charges for Hosted VPN Service for Perios 12th Jan 2021 to 11th Apr 2021	9983	15,000.00
2		CGST 9%	1,350.00
3		SGST 9%	1,350.00
Total			<b>₹ 17,700.00</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9983	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : **AAACT7218A**

**Declaration**

I/We hereby certify that myour registration certificate under the GST ACT, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid

*[Signature]*  
Finance & Accounts Officer(Addl. Charge)  
**S.N.D.T. Women's University**  
Mumbai - 400 020.

**Company's Bank Details**

Bank Name : **AXIS BANK LTD - 004010202361002**  
A/c No. : **004010202361002**  
Branch & IFS Code : **Fort & UTIB0000004**

Customer's Seal and Signature

for **TECHNO FINVESTRADE INDIA PVT.LTD.**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*[Handwritten notes]*  
D/Fo  
PL process  
Rome  
10/2/21

## PROFORMA INVOICE

7 STAR CABLENET PVT. LTD.

G48, GAUTHIAN NO.2, JUHU CHURCH ROAD, MUMBAI - 400049.

Contact:- 8879975988 / 9930376274 / 9930376276

(Timing :- Mon-Sat - 10am to 8pm &amp; Sun - 10am to 2pm)

10

Billing Name & Address	Service Address	Our Details
M/s. S N D T WOMENS UNIVERSITY (JTSNDT) THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049. (Ph : 9975180585 / 7021324397 / 9833392052)  State : 27 MAHARASHTRA GST Number : 27AACT52211D1Z0	M/s. S N D T WOMENS UNIVERSITY THE REGISTRAR, JUHU-TARA ROAD, SIR VITTHALDAS VIDYAVIHAR, SANTACRUZ (W), MUMBAI - 400049.  State : 27 MAHARASHTRA GST Number :	For : 01/02/2021 To 28/02/2021 Proforma No : 26706 Proforma Date : 01/02/2021. Due Date : 01/02/2021 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT

Sr.No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt	
1	Internet Subscription Charges (SCN_30MBPS_1M)	998422	15000.00	0.00	15000.00	1350.00	1350.00	17700.00	
A. Prepaid Packages are not Refundable.		Sub Total		15000.00	0.00	15000.00	1350.00	17700.00	
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		User Id : registrar					Round Off	0.00	
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY							Grand Total		17700.00

This is a Computer Generated Bill, Signature not Required.

For 7 STAR CABLENET PVT. LTD.

**To pay online, Please log on to <http://www.7starcablenet.org>. Login Id : JTSNDTA0010 / Password : juhu123.****RTGS Details for Transfer**

Company Name : 7 STAR CABLENET PVT. LTD.  
Bank Name : INDIAN OVERSEAS BANK  
Branch : ISKCON  
Bank A/c No : 124502000001611  
Bank A/c Type : Current A/c.  
IFSC Code : IOBA0001245  
Customer Id : registrar



*(Signature)*  
Campus-in-charge  
Juhu Campus  
S. N. D. T. Women's University

Please SMS or eMail UTR No. along with Customer Id(compulsary) on [juhu@7starcablenet.com](mailto:juhu@7starcablenet.com). If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

11

# TAX INVOICE

Signature Not Verified  
Digitally Signed by  
NITIN SHYAM KHANDELWAL  
Date Mon Mar 01 18:39:52 IST 2021



GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

### BILLING ADDRESS

**WOMENS UNIVERSITY**  
1, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES,  
CHURCHGATE, #, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA  
- 400020

EMAIL : registrar@sndt.ac.in  
CONTACT NO : 9833392052  
CONTACT PERSON :  
GSTIN/UIN : 27AACTS2211D1Z0

### INSTALLATION ADDRESS

**SNDT WOMENS UNIVERSITY**  
1, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES,  
CHURCHGATE, #, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA  
- 400020  
CONTACT NO : 9833392052  
CONTACT PERSON :  
GSTIN/UIN : 27AACTS2211D1Z0

### INVOICE DETAILS

ACCOUNT NO. : 1185280049  
DEVICE : 125.99.53.217  
INVOICE NO. : I0127P2101079063  
INVOICE DATE : 01-Mar-2021  
DUE DATE : 13-Mar-2021  
NO. OF CONNECTIONS : 1  
TECHNOLOGY : FIBER

### ACCOUNT SUMMARY

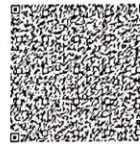
Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
-0.23		0.23	0.00	67,850.00	67,850.00	68,086.00

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC30MBU Metro Enet NwU30MbpsU-SUBSCRIPTION	9984	01-MAR-2021 - 31-MAY-2021	57,500.00
Total Charges			57,500.00
CGST (9%)			5,175.00
SGST (9%)			5,175.00
<b>Current Total</b>			<b>67,850.00</b>
Current Total (Round off)			67,850.00
Current Total (in words)	Rupees Sixty Seven Thousand Eight Hundred Fifty and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
Nature of Services - Internet Telecom Services (automated should be based HSN)  
Tax on Reverse Charge - Not Applicable  
Subject to MUMBAI jurisdiction  
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
mail on [crf@hathway.net](mailto:crf@hathway.net), [fiberbilling1@hathway.net](mailto:fiberbilling1@hathway.net), [fiberbilling2@hathway.net](mailto:fiberbilling2@hathway.net)

Invoice Ref No:  
c1bae2332df6c775c  
67cd7b1ae8c3f62eaf  
000d4968c4a9afe92  
7b13ffa7addc



Authorised Signatory

### REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1185280049						

Official Use Only  
Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited

**PAY NOW**

*MS*  
*12.3.21*  
**Registrar (Addl. Charge)**  
SNDT Women's University  
Mumbai - 20.

### HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,  
EVERYTHING WILL FLY!**





Gmail



computercentre@sndt.ac.in



99+

Regards,  
Sulbha Powar

**From:** Anand <[anand.ladhe@gov.in](mailto:anand.ladhe@gov.in)>

**Sent:** Tuesday, March 22, 2022 2:42 PM

**To:** [vc@sndt.ac.in](mailto:vc@sndt.ac.in) <[vc@sndt.ac.in](mailto:vc@sndt.ac.in)>; [registrar@sndt.ac.in](mailto:registrar@sndt.ac.in) <[registrar@sndt.ac.in](mailto:registrar@sndt.ac.in)>

**Cc:** [umit@sndt.ac.in](mailto:umit@sndt.ac.in) <[umit@sndt.ac.in](mailto:umit@sndt.ac.in)>; [drsanjaypawar@gmail.com](mailto:drsanjaypawar@gmail.com) <[drsanjaypawar@gmail.com](mailto:drsanjaypawar@gmail.com)>

**Subject:** Intimation of the Extension of NKN project till the extended duration i.e. 31st March 202

महोदय/महोदया,

Greetings from NKN !!!

In reference to the subject captioned above, we would like to inform you that the current 12 months), without any cost escalation in the current outlay.

सादर/Regards,

आनंद एस लढे/Anand S Ladhe

वरिष्ठ तकनीकी निदेशक/Senior Technical Director

राष्ट्रीय सूचना विज्ञान केंद्र/National Informatics Centre

मुंबई/Mumbai

मोबाइल- 9967030845