

**OmRF Data Networks**  
 1763, Joglekar Compound  
 Gandhi Chowk  
 ChipLuri  
 GSTIN/UIN: 27AAYFM3132D1Z7  
 State Name : Maharashtra, Code : 27



### Tax Invoice

Party : **Dnyandeep Shikshan Prasarak Mandal**  
 At & Post , Moravande-Boraj Tal: Khed  
 Dist-Ratnagiri  
 State Name : Maharashtra. Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Web/mail Connection Charges Monthly JANUARY-FEBRUARY -MARCH-APRIL 2022 OFFICE LINK 4800 * 4 MONTHS	998422				19,200.00
Web/mail Connection Charges Monthly JANUARY-FEBRUARY -MARCH-APRIL 2022 Ind LINK 4800 * 4 MONTHS	998422				19,200.00
<b>VOICE GATEWAY RENT</b> JANUARY-FEBRUARY -MARCH-APRIL 4 MONTHS	997315				15,000.00
<b>CGST</b>					4,806.00

continued to page number 2

This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 Dnyandeep College  
 Of Science & Commerce  
 A/p.Morvande-Boraj (Khed)

Invoice No. 110

Dated 15-Sep-22

**OmRF Data Networks**  
1763, Joglekar Compound  
Gandhi Chowk  
Chiplun  
GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27



**Tax Invoice(Page 2)**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri  
State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST</b>				<b>4,806.00</b>
Total					<b>₹ 63,012.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Three Thousand Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
997315	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>53,400.00</b>		<b>4,806.00</b>		<b>4,806.00</b>	<b>9,612.00</b>

Tax Amount (in words) : **INR Nine Thousand Six Hundred Twelve Only**

Company's Bank Details

Bank Name : **The Chiplun Urban Co-Operative Bank Ltd**  
A/c No. : **100110101091455**  
Branch & IFS Code : **Chiplun & SVCB0006002**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OmRF Data Networks

MANOJ MADHUKAR JOGLEKAR

Digitally signed on 15-09-2022 15:16:20

Authorised Signatory

This is a Computer Generated Invoice

  
for **Principal**  
**Dnyandeep College**  
**Of Science & Commerce**  
**A/p.Morvande-Boraj (Khed)**

Invoice No 145  
Ref No. 145

Dated 1-Oct-2021

**OmRF Data Networks**  
23, M.K.Complex, Near Central Post Office  
Chiplun  
GSTIN/UIN: 27AAAYFM3132D1Z7  
State Name : Maharashtra, Code : 27



**Tax Invoice**

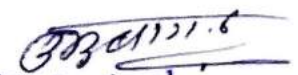
Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post : Moravande-Boraj Tal: Khed  
Dist-Ratnagiri

State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internal Connection Charges Quarterly BILL FOR PERIOD OCTOBER 2021 TO DECEMBER 2021	998422	18 %			14,400.00
2	Internal Connection Charges Quarterly Second Line OCTOBER 2021 TO DECEMBER 2021	998422	18 %			14,400.00
3	VOICE GATEWAY RENT JULY2021 TO SEPTEMBER- 2021	997315	18 %			11,250.00
4	VOICE GATEWAY RENT OCTOBER 2021 TO DECEMBER 2021	997315	18 %			11,250.00
5	<b>CGST</b>					4,617.00

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This is a Computer Generated Invoice

  
**I / C Principal**  
Dnyandeep College  
Of Science & Commerce  
A/p, Moravande-Boraj (Khed)

Invoice No. 145  
Ref. No. 145

Dated 1-Oct-2021

**OmRF Data Networks**  
23, M.K.Complex, Near Central Post Office  
Chiplun  
GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27



**Tax Invoice(Page 2)**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri

State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6		<b>SGST</b>					<b>4,617.00</b>
Total							<b>₹ 60,534.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Sixty Thousand Five Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
997315	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
<b>Total</b>	<b>51,300.00</b>		<b>4,617.00</b>		<b>4,617.00</b>	<b>9,234.00</b>

Tax Amount (in words) : **INR Nine Thousand Two Hundred Thirty Four Only**

Company's Bank Details

Bank Name : **The Chiplun Urban Co-Operative Bank Ltd**  
A/c No. : **1001101091455**  
Branch & IFS Code : **Chiplun & SVCB0006002**

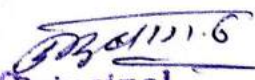
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OmRF Data Networks

Authorised Signatory

This is a Computer Generated Invoice

  
Principal  
Dnyandeep College  
Of Science & Commerce  
A/p.Morvande-Boraj (Khed)

Invoice No. 100

Ref No. 100

Dated 1-Jul-2021

**OmRF Data Networks**  
23, M.K.Complex, Near Central Post Office  
Chiplun  
GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri

State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Webmail Connection Charges Quarterly BILL FOR PERIOD JULY 2021 to SEPTEMBER 2021	998422	18 %			14,400.00
2	Webmail Connection Charges Quarterly Second Line JULY 2021 to SEPTEMBER 2021	998422	18 %			14,400.00
3	CGST					2,592.00
4	SGST					2,592.00
Total						<b>₹ 33,984.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Thirty Three Thousand Nine Hundred Eighty Four Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00	
<b>Total</b>	<b>28,800.00</b>		<b>2,592.00</b>		<b>2,592.00</b>	<b>5,184.00</b>	

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Four Only**

Company's Bank Details

Bank Name : **The Chiplun Urban Co-Operative Bank Ltd**  
A/c No. : **100110101091455**  
Branch & IFS Code : **Chiplun & SVCB0006002**

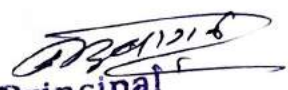
for OmRF Data Networks

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**Dnyandeep College**  
**Of Science & Commerce**  
**A/p. Moravande-Boraj (Khed)**

SUBJECT TO CHIPLUN JURISDICTION

Invoice No. 185

Dated 1-Oct-2020

**OmRF Data Networks**  
23, M.K.Complex, Near Central Post Office  
Chiplun  
GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27



**Tax Invoice**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri

Description of Services	HSN/SAC	GST Rate	Amount
<b>VOICE GATEWAY RENT</b>	997315	18 %	<b>11,250.00</b>
Aug2020 to Dec2020			
<b>One Time Charges</b>	9987	18 %	<b>3,500.00</b>
<b>CGST</b>			<b>1,327.50</b>
<b>SGST</b>			<b>1,327.50</b>

Total

**₹ 17,405.00**

E. & O.E

Amount Chargeable (in words)

**INR Seventeen Thousand Four Hundred Five Only**

Company's Bank Details

Bank Name : **The Chiplun Urban Co-Operative Bank Ltd**  
A/c No. : **100110101091455**  
Branch & IFS Code : **Chiplun & SVCB0006002**

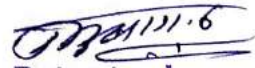
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for OmRF Data Networks**

Authorised Signatory

This is a Computer Generated Invoice

  
**I/C Principal**  
**Dnyandeep College**  
**Of Science & Commerce**  
**A/p.Morvande-Boraj (Khed)**



SUBJECT TO CHIPLUN JURISDICTION

Invoice No. 79

Dated 25-Jun-2020

**OmRF Data Networks**  
23, M.K.Complex, Near Central Post Office  
Chiplun  
GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri

Description of Services	HSN/SAC	GST Rate	Amount
<b>Web/mail Connection Charges Quarterly</b> BILL FOR PERIOD JULY 2020 TO SEPTEMBER 2020	998422	18 %	<b>14,400.00</b>
<b>Web/mail Connection Charges Quarterly</b> Second Line for WiFi JULY 2020 TO SEPTEMBER 2020	998422	18 %	<b>7,200.00</b>
	CGST		<b>1,944.00</b>
	SGST		<b>1,944.00</b>
Total			<b>₹ 25,488.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Twenty Five Thousand Four Hundred Eighty Eight Only**

Company's Bank Details

Bank Name : **The Chiplun Urban Co-Operative Bank Ltd**  
A/c No. : **1001101091455**  
Branch & IFS Code : **Chiplun & SVCB0006002**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for OmRF Data Networks**

Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
**Dnyandeep College**  
**Of Science & Commerce**  
**A/p.Moravande-Boraj (Khed)**

SUBJECT TO CHIPLUN JURISDICTION

Invoice No. 15

Dated 2-Apr-2020

**OmRF Data Networks - (from 1-Apr-2019)**  
23, M.K.Complex, Near Central Post Office  
Chiplun

GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27



**Tax Invoice**

Party : Dnyandeep Shikshan Prasarak Mandal  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Internet Connection Charges Quarterly	998422	18 %				14,400.00
BILL FOR PERIOD						
April 2020 to June 2020						
Internet Connection Charges Quarterly	998422	18 %				7,200.00
Second Line for WiFi						
april 2020 to June 2020						1,944.00
CGST						1,944.00
SGST						

Total  ₹ 25,488.00

E. & O.E

Amount Chargeable (in words)

**INR Twenty Five Thousand Four Hundred Eighty Eight Only**

Company's Bank Details

Bank Name :  
A/c No. :  
Branch & IFS Code :

for OmRF Data Networks - (from 1-Apr-2019)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

  
I/C Principal  
Dnyandeep College  
Of Science & Commerce  
A/p.Moravande-Boraj (Khed)





Invoice No. 253

Dated 1-Oct-2018

**OmRF Data Networks**  
23, M.K.Complex, Near Central Post Office  
Chiplun  
GSTIN/UIN: 27AAYFM3132D1Z7  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
At & Post ; Moravande-Boraj Tal: Khed  
Dist-Ratnagiri  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Amount
1	<b>Web/mail Connection Charges Quarterly</b> October 2018 to December 2018	998422	14,400.00
2	CGST		1,296.00
3	SGST		1,296.00
	<b>Total</b>		<b>₹ 16,992.00</b>

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Ninety Two Only

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OmRF Data Networks

Authorised Signatory

This is a Computer Generated Invoice

**I/C Principal**  
Dnyandeep College  
Of Science & Commerce  
A/p.Morvande-Boraj (Khed)



**OmRF DATA NETWORKS**  
 SUBJECT TO THE JURISDICTION/Wirelessly!

Invoice No 409

Dated 1-Oct-2017

**OmRF Data Networks**  
 23, M.K.Complex, Near Central Post Office  
 Chiplun  
 GSTIN/UIN: 27AAYFM3132D1Z7

**Tax Invoice**

Party : **Dnyandeep Shikshan Prasarak Mandal**  
 At & Post ; Moravande-Boraj Tal: Khed  
 Dist-Ratnagiri

Description of Goods	HSN/SAC	GST Rate	Amount
Web/mail Connection Charges Quarterly October 2017 to December 2017	998422	18 %	<b>14,400.00</b>
<b>CGST</b>			<b>1,296.00</b>
<b>SGST</b>			<b>1,296.00</b>
<b>Total</b>			<b>₹ 16,992.00</b>

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

**INR Sixteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	14,400.00	9%	1,296.00	9%	1,296.00
<b>Total</b>	<b>14,400.00</b>		<b>1,296.00</b>		<b>1,296.00</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

for OmRF Data Networks

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice  
 23, M.K. Complex,  
 First Floor, Opp-Parkar Complex,  
 Chiplun, (Pin-415605)  
 Dist. Ratnagiri  
 9737000757

*[Signature]*  
**U/C Principal**  
**Dnyandeep College**  
**Of Science & Commerce**  
**A/p.Morvande-Boraj (Khed)**



## Deepnetwork Pvt Ltd

65A/10, Khed Bazarpath, Tal. Khed, Dist. Ratnagiri  
Contact No.: 8983014999 Email kt.deepnetwork25@gmail.com  
GSTIN : 27AAKCD0039NIZI

### Tax Invoice

Invoice No : DN/20-21/12145

Customer No. : I6SAT302

Invoice Date : 2021/01/16

User Name : dnyandeepcollege

Due Date : 2021/01/16

Pay Before : 2021/01/23

State : Maharashtra

Billing Cycle : Annually(365 Days)

Pin Code : 415709

Billing Period : 2021/01/16 to 2022/01/16

### Bill to Party

Name : Dnyandeep College Of Science and Commerce

Place of Supply : Maharashtra

GST No. : Not Applicable

PAN No. : Not Applicable

Address : At post Morwande, Khed Mob. : 8087291125

State : Maharashtra

Company Name :

Sr. No.	Product Description	SAC Code	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	CORP_10MBPS Internet Broadband Pack	9984	1	12000	12000	9.00	1080.00	9.00	1080.00	14160
						Amount before Tax				12000
Total Invoice amount in words						Add : CGST (9.00 %)				1080.00
Fourteen Thousand One Hundred And Sixty rupees only						Add : SGST (9.00 %)				1080.00
						Total Tax Amount				2160.00
Bank Details						Total Amount after Tax				14160

Kindly release your payment via NEFT/ RGTS mode using following details

Beneficiary Name : Deepnetwork Pvt Ltd

Bank A/C : 201003299563

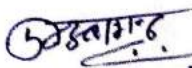
Bank Name : Industrial Bank

Branch Name : Khed

Bank IFSC : INDB0001361



This is computer generated invoice and needs no signature

  
I/C Principal  
Dnyandeep College  
Of Science & Commerce  
A/p. Morwande-Boraj (Khed)