

Faster than

To whom it may concern

This is to certify that G.K.Gujar Memorial Charitable Trust's Dr Ashok Gujar Technical Institutes Dr.

Daulatrao aher College Of Engineering ,Karad

Address:Vidyanagar Extn.Banawadi Karad ,Dist -Satara-415124.This sanstha using our internet leased line

As detailed Below:

1. Leased line -100mbps
2. Bandwidth Ration :1:1 bandwidth
3. Start DATE: 01-01-2021
4. Static IP : 103.114.221.9

This certification is being issued upon the request of the above name consignee for whatever legal purpose it may serve.



From , FIBERNET ISP PVT LTD

(Authorized Signatory)

Registered Office: SNo 438/a Shaniwar peth, karad, Karad, District Satara, Maharashtra, India, 415110
Tel: 7410009696, 9860600233, 9028337898 E-mail: fbnetisp@gmail.com Web: www.fibernetisp.com

FIBERNET ISP.
 223/1, above IDBI bank first floor
 Shanwar peth
 Karad - 415110
 Tel:
 9860600233, 9028337898
 Website: www.fibernetisp.com
 E-Mail: fibernetisp@gmail.com

Invoice No.
FIPL/21-22/7599

Dated
01 Dec 2021

Delivery Note

Mode/Terms of Payment
monthly in advance

Supplier's Ref.
GCIL/21-22/620

Other Reference(s)
due on 01.12.2021

Buyer
**DR.ASHOK GUJAR TECHNICAL
 INSTITUTES DR.DAULATRAO AHER
 COLLEGE
 OF ENGINEERING, BANAWADI KARAD**

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination
Karad

Terms of Delivery

**For the month dec
 2021
 01-12-2021 to 31.12.2021**

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line 100Mbps @1300 P/mb For DaulatraoAher College Billing Period 01-12-2021 to 31-12-2021 (Category : Internet Telecommunication Services)				62400
	Total				62400

Amount Chargeable (in words)

**INR Sixty Two Thousand Four Hundred
 Only**

E. & O.E

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Company's PAN : **AAECG8392G**

Declaration

As per Registration



SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

FIBERNET ISP.
 223/1, above IDBI bank first floor
 Shaniwar peth
 Karad - 415110
 Tel:
 9860600233, 9028337898
 Website: www.fibernetisp.com
 E-Mail: fibernetisp@gmail.com

Invoice No.
FIPL/21-22/8220

Delivery Note

Dated
01 Jan 2022

Mode/Terms of Payment
monthly in advance

Supplier's Ref
GCIL/21-22/568

Other Reference(s)
 due on **01-01-2022**

Buyer
**DR.ASHOK GUJAR TECHNICAL
 INSTITUTES DR.DAULATRAO AHER
 COLLEGE
 OF ENGINEERING, BANAWADI KARAD**

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination
Karad

Terms of Delivery

**For the month jan 2022
 01-01-2022 to 31.01.2022**

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line 100Mbps @1300 P/mb For DaulatraoAher College Billing Period 01-01-2022 to 31-01-2022 (Category : Internet Telecommunication Services)				62400
Total					62400.00

Amount Chargeable (in words)

**INR Sixty Two Thousand Four Hundred only
 Only**

E. & O.E

Company's PAN : **AAECG8392G**

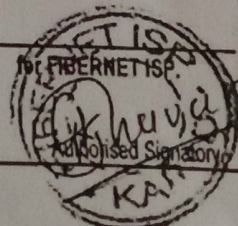
Declaration
 As per Registration

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code



SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

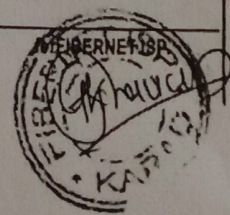
FIBERNET ISP. 223/1, above IDBI bank first floor Shanwar peth Karad - 415110 Tel: 9860600233, 9028337898 Website: www.fibernetisp.com E-Mail: fibernetisp@gmail.com	Invoice No.	Dated
	FIPL/20-21/491	1 Jan 2021
Buyer DR.ASHOK GUJAR TECHNICAL INSTITUTES DR.DAULATRAO AHER COLLEGE OF ENGINEERING, BANAWADI KARAD	Delivery Note	Mode/Terms of Payment monthly in advance
	Supplier's Ref. GCIL20-21/491	Other Reference(s) due on 01.01.2021
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination Karad
Terms of Delivery for the month Jan 2021 01-01-2021 to 31.01.2021		

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line 100Mbps @1300 P/mb For DaulatraoAher College Billing Period 01-01-2021 to 31-01-2021 (Category : Internet Telecommunication Services)				62400
Total					62400.00


Amount Chargeable (in words) E. & O.E
INR Sixty -Two Thousand Four Hundred Only

Company's PAN : **AAECG8392G**
 Declaration
 As per Registration

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code



Tax Invoice

FIBERNET ISP. 223/1. above IDBI bank first floor Shaniwar peth Karad - 415110 Tel: 9860600233, 9028337898 Website: www.fibernetisp.com E-Mail: fibernetisp@gmail.com		Invoice No FIPL/21-22/7540	Dated 01 nov 2021		
		Delivery Note	Mode/Terms of Payment monthly in advance		
Buyer DR.ASHOK GUJAR TECHNICAL INSTITUTES DR.DAULATRAO AHER COLLEGE OF ENGINEERING, BANAWADI KARAD		Supplier's Ref GCIL/21-22/625	Other Reference(s) due on 01.11.2021		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination Karad		
		Terms of Delivery For the month dec 2021 01-11-2021 to 30.11.2021			
Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line <i>100Mbps @1300 P/mb For DaulatraoAher College Billing Period 01-11-2021 to 30-11-2021</i> (Category : Internet Telecommunication Services)				62400
Total					62400
Amount Chargeable (in words) INR Sixty Two Thousand Four Hundred Only					E & O.E
Company's PAN : AAECG8392G		Company's Bank Details Bank Name A/c No. Branch & IFS Code			
Declaration As per Registration					

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

Z