



4.3

IT Infrastructure

4.3.3

Bandwidth of internet connection in the Institution

Options:

A. ≥ 50 MBPS

B. 30 MBPS – 50 MBPS

C. 10 MBPS – 30 MBPS

D. 10 MBPS – 05 MBPS

E. < 05 MBPS

FIBERNETISP PVT. LTD

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:

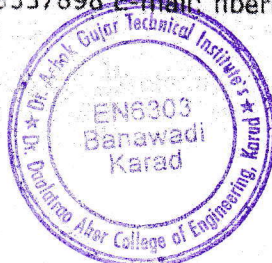
1. Leased line -100mbps
2. Bandwidth Ration :1:1 bandwidth
3. Start DATE: 01-01-2021
4. Static IP : 103.114.221.9

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: fibernetisp@gmail.com Web: www.fibernetisp.com




Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

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	Dated 01 Jan 2022
		Delivery Note	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

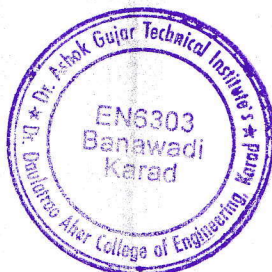
Company's PAN : **AAECG8392G**
 Declaration
 As per Registration

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



SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice



[Signature]

Principal

Dr. Ashok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

Tax Invoice

FIBERNET ISP. 223/1, above IDBI bank first floor Shaniwar peth Karad - 415110 Tel: 9880600233, 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
		Supplier's Ref GCIL/21-22/525	Other Reference(s) due on 01.11.2021
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 01-11-2021 to 30.11.2021	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line 100Mbps @1300 P/mb For DaulatraoAher College Billing Period 01-11-2021 to 30-11-2021 (Category : Internet Telecommunication Services)				62400
	Total				62400

E & O E

Amount Chargeable (in words)
**INR Sixty Two Thousand Four Hundred
 Only**

Company's PAN

AAECG8392G

Declaration

As per Registration

Company's Bank Details

Bank Name

A/c No.

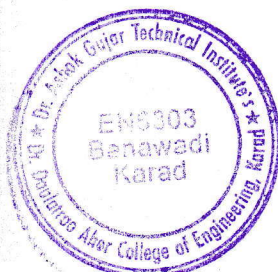
Branch & IFS Code



SUBJECT TO KARAD JURISDICTION

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Principal
 Dr. Ashok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

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/21-22/7599	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) E & O E
INR Sixty Two Thousand Four Hundred Only

Company's PAN : **AAECG8392G**

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

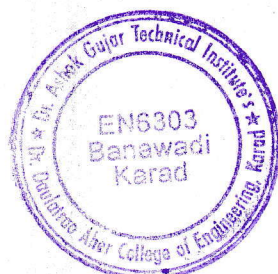
Declaration
 As per Registration



SUBJECT TO KARAD JURISDICTION

Z

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MZ

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 Dr. Daulatrao Aher College of Engineering, Karad