



Dinkarrao K. Shinde Smarak Trusts

DR. A. D. SHINDE COLLEGE OF ENGINEERING.

Bhadgaon, Gadhinglaj, Dist: Kolhapur Pin:416502

Academic Year 2024-25



WI-FI FACILITY

SR.NO	YEAR	SPEED
1	2024-25	300 Mbps



[Signature]
PRINCIPAL
A.D.Shinde College of Engineering
Bhadgaon, Tal. Gadhinglaj, Dist. Kolhapur



BIGVENTURES MEDIA PRIVATE LIMITED

Registered Address: Samsukha Complex, 3rd Flor, Khade Bazaar, Belgaum, Karnataka

Email: billing@big-ventures.com

GST : 29AAECB5054G1ZP

RETAIL INVOICE

Nature of Transaction	: Inter-State Supply	Nature of Invoice	: Original
Customer Type	: Unregistered	Invoice Number	: 29-KARIN24117891
Nature of Supply	: Services	Original Invoice Ref.	
Purchase Order Number	:	Invoice Date	: 04/12/2024
Purchase Order Date	: 04/12/2024	Credit Terms	: Cash
Bill To		Delivered To	
Party Name	: DR.A.D SHINDE COLLEGE OF ENGINEERING	Party Name	: DR.A.D SHINDE COLLEGE OF ENGINEERING
Address	: Swami Colony, Gadhingla	Address	: Swami Colony, Gadhingla
User ID	: u0407adlab	Pin Code	: 416502
Pin Code	: 416502	Company PAN	:
Bill Period	: 05/12/2024 - 04/12/2025	Maharashtra	: 27-MH
Maharashtra	: 27-MH		
GSTIN / UID	:		
Reseller Name	: BIGV-GADHINGLA		
LCO Name	:		

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total Amount
998422	UTC_300Mbps_UL_12_Months	1	NA	13499.00	11439.83		0.00	11439.83			18.00% 2059.17	13499.00
Freight												
Insurance												
Packing and Forwarding Charges												
TOTAL				13499.00	11439.83		0.00	11439.83				13499.00
Total Invoice value (in words)						Rupees Thirteen Thousand Four Hundred Ninety Nine						
Whether Reverse charge applicable)						No						

Comments

Payment terms

Signature

This is system generated invoice digital signature not required.



To					
Dr.A.D.Shinde College Of Engineering				CRN No.	
				Date	09-Dec-23
Sr	Particular	Period		Amount	
		From	To		
1	300 Mbps	05-Dec-24	04-Dec-25	13,499.00	
Total					13,499.00
Grand Total					13,499.00
Amount in Words- Thirteen Thousand Four Hundred Ninety Nine Only					
Classification of Service		INTERNET SERVICE PROVIDER			
Payment In Favour		UNITEQUE COMMUNICATION SERVICES			
		For UNITEQUE COMMUNICATION SERVICES			

