



OFFICE OF THE PRINCIPAL SHASKIYA MAHAVIDYALAYA, RAU


DIST. INDORE - 453331, MADHYA PRADESH

Phone No. : 0731-2857070, 2857066

E—Mail Add.:- principalrau@yahoo.com; hegcrarauind@mp.gov.in

4.3.3 Connectivity of Internet Connection Plan

S. No.	Period	Internet Connection Plan	Speed/ Bandwidth	Internet Service Provider
01	July 2019	Unlimited internet	Less than 05 MBPS	Sharplink Wireless Solution
02	August 2019	Unlimited internet	Less than 05 MBPS	Sharplink Wireless Solution
03	September 2019	Unlimited internet	Less than 05 MBPS	Sharplink Wireless Solution


Principal
Govt. College Rau at
Indore (M.P.)
Dr. Sushila Suresh
Govt. College



SHARPLINK WIRELESS SOLUTION PVT. LTD

39, NEW PATEL COLONY RAL
INDORE M.P. 453331

9826446671 ;9644489991

SHARPLINKWIRELESS@GMAIL.COM

प्रमाणीकरण

शासकीय महाविद्यालय राऊ में 2014 से 2018 तक इंटरनेट स्पीड 8 एमबीपीएस
लीज लाइन की रही है यह प्रमाणीकरण है कि हमने महाविद्यालय में 8 एमबीपीएस की लीज
लाइन की स्पीड की सेवा प्रदान की है



धन्यवाद

For Sharplink Wireless Solution Pvt.Ltd.

sharplink wireless solution pvt Ltd

Proprietor

H.C
2018

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प्राचार्य
शासकीय महाविद्यालय, राऊ
जिला-इन्दौर (म.प्र.)



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प्रमाणीकरण

शासकीय महाविद्यालय राऊ में 2018 से 2020 तक इंटरनेट स्पीड 100 एमबीपीएस लीज लाइन की रही है यह प्रमाणीकरण है कि हमने महाविद्यालय में 100 एमबीपीएस की लीज लाइन की स्पीड की सेवा प्रदान की है



धन्यवाद

sharplink wireless solution pvt Ltd

For Sharplink Wireless Solution Pvt.Ltd.

Proprietor

KC
seen

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प्राचार्य
शासकीय महाविद्यालय, राऊ
जिला-इन्दौर (म.प्र.)

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Sharplink Wireless Solution
 1/5 Ramapati Vihar Colony A. B. Road Rau
 Phone: 9644489992, Email: indore.sharplink@gmail.com
 GSTIN: 23AYAPP6586G1Z8, PAN No: AYAPP6586G
 Place Of Supply: INDORE
 State Code: 23



Service Receipt:

Name: Dr.Suresh Silawat (Computer Lab)
 Account Id: C5332
 Surname: Dr.Silawat2_INDS
 Address: GOVT. COLLEGE RAU, CU Uncle Setup Side, Industrial Area Rau
 Phone: 9302100611, Email:
 GSTIN: , PAN No:

Zone: Rau 2 SL
 Individual
 Invoice No: Jul-B2C218
 Invoice Date.: 01-Jul-2019
 Period: 01-Jul-2019 - 31-Jul-2019
 Payment Due Date: 16-Jul-2019

Passed for Payment of Rs. 4000/- only.

Sl.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	4_MB_Lease	98422	3390	0.00	3390	9%	305.08	9%	305.08	4000
Total Amount Due			3390	0.00	3390	9%	305.08	9%	305.08	4000
Balance Payable										4000

Paid & Cancelled

Amount in words: Four Thousand Only

Payment Details

Bank A/C No: 919020008398458
 MICR Code: utib0001931

Register your mobile number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fees charges.

This is a system generated Invoice and does not require any signature

शारपलिनक इन्डोर (म.प्र.)
 शासकीय महाविद्यालय
 राऊ - इन्डोर (म.प्र.)

शासकीय महाविद्यालय के विविध शुल्क से चेक

TAX INVOICE FOR SUPPLY OF SERVICES

Provider:
 Sharplink Wireless Solution
 Ramapatti Vihar Colony A. B. Road Rau
 Pin: 468992, Email: indore.sharplink@gmail.com
 GSTIN: 23AYAPP6586G1Z8, PAN No: AYAPP6586G
 Place of Supply: INDORE
 Invoice No: 23



Passed for Payment of Rs. 4000/-
 Principal
 Accountant

Recipient:
 Dr. Suresh Silawat
 Contact No: C1543
 Name: Dr.Silawat_INDS
 Address: GOVT. COLLEGE RAU, GURUKUL PASTORAL RANGWASA ROAD RAU, Rau
 Pin: 461006, Email:
 PAN No:

Zone: Rau 2 SL
 Organization : PRINCIPAL
 Invoice No: Aug-B2C293
 Invoice Date.: 01-Aug-2019
 Period: 01-Aug-2019 - 31-Aug-2019
 Payment Due Date: 16-Aug-2019

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
4_MB_Lease	998422	3390	0.00	3390	9%	305.08	9%	305.08	4000
Total Amount Due		3390	0.00	3390	9%	305.08	9%	305.08	4000
Balance Payable									4000

Paid & Cancelled
 प्रचार्य
 शासकीय महाविद्यालय, राज
 जिला-इन्दौर (म.प्र.)

Amount in words: Four Thousand Only

Invoice Details
 Invoice A/C No: 919020008398458
 Invoice Date: 01-Aug-2019

For your mobile number to receive regular updates and information of payment through SMS,
 Please register your mobile number before due date to avoid disconnection and late fee Charge.

This is a system generated Invoice and does not require any signature

TAX INVOICE FOR SUPPLY OF SERVICES



Provider:
 Sharplink Wireless Solution
 Ramapati Vihar Colony A. B. Road Rau
 44489992, Email: indore.sharplink@gmail.com
 23AYAPP6586G1Z8, PAN No: AYAPP6586G
 Of Supply: INDORE
 Code: 23

Receipt:
 Dr. Suresh Silawat
 Id: C1543
 Name: Dr.Silawat_INDS
 GOVT. COLLEGE RAU, GURUKUL PASISAR, RANGWASA ROAD RAU, Rau
 302100611, Email:
 PAN No:

Zone: Rau 2 SL
 Organization : PRINCIPAL
 Invoice No: Sep-B2C413
 Invoice Date.: 01-Sep-2019
 Period: 01-Sep-2019 - 30-Sep-2019
 Payment Due Date: 16-Sep-2019

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
4_MB_Lease	998422	3390	0.00	3390	9%	305.08	9%	305.08	4000
		3390	0.00	3390	9%	305.08	9%	305.08	4000
Total Amount Due		3390							4000
Balance Payable									

Amount in words: Four Thousand Only

Passed for Payment of Rs. 4000/- only.
 Principal

Paid & Cancelled

Payment Details
 Bank A/C No: 919020008398458
 Code: utib0001931

For your mobile number to receive regular updates and confirmation of payment through SMS.
 disconnection and late fee Charges

राजस्थानीय महाविद्यालय, राज-
 सिविल इंजीनियरिंग (म.प्र.)
 This is a system-generated Invoice and does not require any signature

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