



CARMEL VIDYA BHAVAN TRUST'S  
**CHRIST COLLEGE PUNE**  
(Affiliated to Savitribai Phule Pune University)

**NAAC  
REACCREDITATION  
2nd Cycle**



**Criterion -IV**

**4.3.1 Internet Bandwidth and WiFi  
Infrastructure**

Submitted to  
**National Assessment and Accreditation Council**



CARMEL VIDYA BHAVAN TRUST'S  
**CHRIST COLLEGE - PUNE**

(Affiliated to the Savitribai Phule Pune University)  
ID-No. PU/PN/ASC/269/2007, College Code-829  
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.  
Accredited by NAAC with 'B+' Grade

## Internet Bandwidth facility

Particular	Available Mbps	Provider
Available Bandwidth	200 mbps	Kobb Technology Pvt Ltd



Dr.(Fr) Arun Antony Chully

**Tax Invoice**

**KOBB TECHNOLOGY LLP**

Office No. 1009,  
Building - II,  
Bame Road,  
Mangalwar Peth,  
Pune  
GSTIN/UID: 27AASF9991N1ZZ  
State Name : Maharashtra, Code : 27  
CIN: AAL-6949

Consignee (Ship to)  
**M/s Christ College**  
26/4 A, Off Pune Nagar Road,  
Opposite Weikfield IT Citi Info Park,  
Wadgaon Sheri, Pune - 411014  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**M/s Christ College**  
26/4 A, Off Pune Nagar Road,  
Opposite Weikfield IT Citi Info Park,  
Wadgaon Sheri, Pune - 411014  
State Name : Maharashtra, Code : 27

Invoice No. <b>KT23/24-0063</b>	Dated <b>1-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

NO.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Manage Link</b> Billing Frequency : Half Yearly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 12/06/2023 To 11/12/2023 Due Date : Immediate	9973	200.00 Nos	980.93	Nos	1,96,186.00
	<b>Output CGST - 9%</b>					17,656.74
	<b>Output SGST - 9%</b>					17,656.74
	<b>Rounding Off</b>					0.52
	<b>Total</b>		<b>200.00 Nos</b>			<b>₹ 2,31,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty One Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,96,186.00	9%	17,656.74	9%	17,656.74	35,313.48
<b>Total</b>	<b>1,96,186.00</b>		<b>17,656.74</b>		<b>17,656.74</b>	<b>35,313.48</b>

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Three Hundred Thirteen and Forty Eight paise Only**

Company's PAN : **AASF9991N**

Declaration

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

Company's Bank Details

Bank Name : **ICICI Bank Ltd - 091505004971**

A/c No. : **091505004971**

Branch & IFS Code : **Viman Nagar & ICIC0000915**

SWIFT Code :

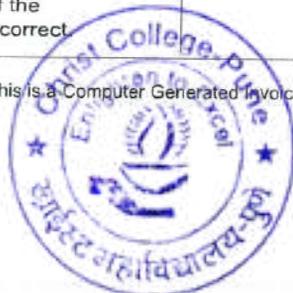
for **KOBB TECHNOLOGY LLP**

**Signature Not Verified**

Authorised Signatory

Digitally Signed by: **KAMLESH KUMAR**  
Date: 2023.05.31 20:45:21 +05:30  
Reason: Sales

This is a Computer Generated Invoice



INVOICE

9028082428

PANKAJ

<b>KOBB TECHNOLOGY LLP</b> Office No. 1009, Building - II, Same Road, Mangalwar Peth, Pune GSTIN/UIN: 27AASF9991N1ZZ State Name : Maharashtra, Code : 27 CIN: AAL-6949		Invoice No. <b>KT22/23-0011</b>	Dated <b>5-May-22</b>
Consignee (Ship to) <b>M/s Christ College</b> 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune 411014 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>M/s Christ College</b> 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Manage Link</b> Billing Frequency : Half Yearly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 12/06/2022 To 11/12/2022 Due Date : Immediate	9973	18 %	200.00 Nos	980.93	Nos	1,96,186.00
	Output CGST - 9% Output SGST - 9% Rounding-Off						17,656.74 17,656.74 0.52
Total				200.00 Nos			₹ 2,31,500.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty One Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,96,186.00	9%	17,656.74	9%	17,656.74	35,313.48
<b>Total</b> 1,96,186.00		17,656.74		17,656.74	35,313.48

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Three Hundred Thirteen and Forty Eight paise Only**

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 Bank Name : **ICICI Bank Ltd - 091505004971**  
 A/c No. : **091505004971**  
 Branch & IFS Code : **Viman Nagar & ICIC0000915**

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

for **KOBB TECHNOLOGY LLP**  
**Signature Not Verified**  
 Digitally Signed by: KAMLESH KUMAR  
 Date: 2022/05/05 11:47:43  
 Reason: Sales





CARMEL VIDYA BHAVAN TRUST'S  
**CHRIST COLLEGE - PUNE**

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Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

# INTERNET CONNECTION DETAILS INCLUDING WI-FI (BANDWIDTH)

TELEGLOBAL COMMUNICATIONS PVT.LTD

Circuit ID : TCPLPUNE05988254

Customer Name : Christ\_College

Bandwidth : 200 Mbps

WAN IP Details : Usable IP address :  
103.139.69.194

: Default Gateway :  
103.139.69.193

Subnet Mask : 255.255.255.248



# NETWORKING FACILITIES



# NETWORKING FACILITIES



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