


Shri Balasaheb Mane Shikshan Prasarak Mandal's

ASHOKRAO MANE GROUP OF INSTITUTIONS

Approved by A.I.C.T.E., New Delhi
D.T.E. Mumbai, Govt. of Maharashtra
Permanent Affiliation to DBATU, Lonere, Shivaji University, Kolhapur


NBA Accredited Programs *
* Mechanical, Electrical, Civil


NAAC Accredited with "A" Grade
With CGPA of 3.08










Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

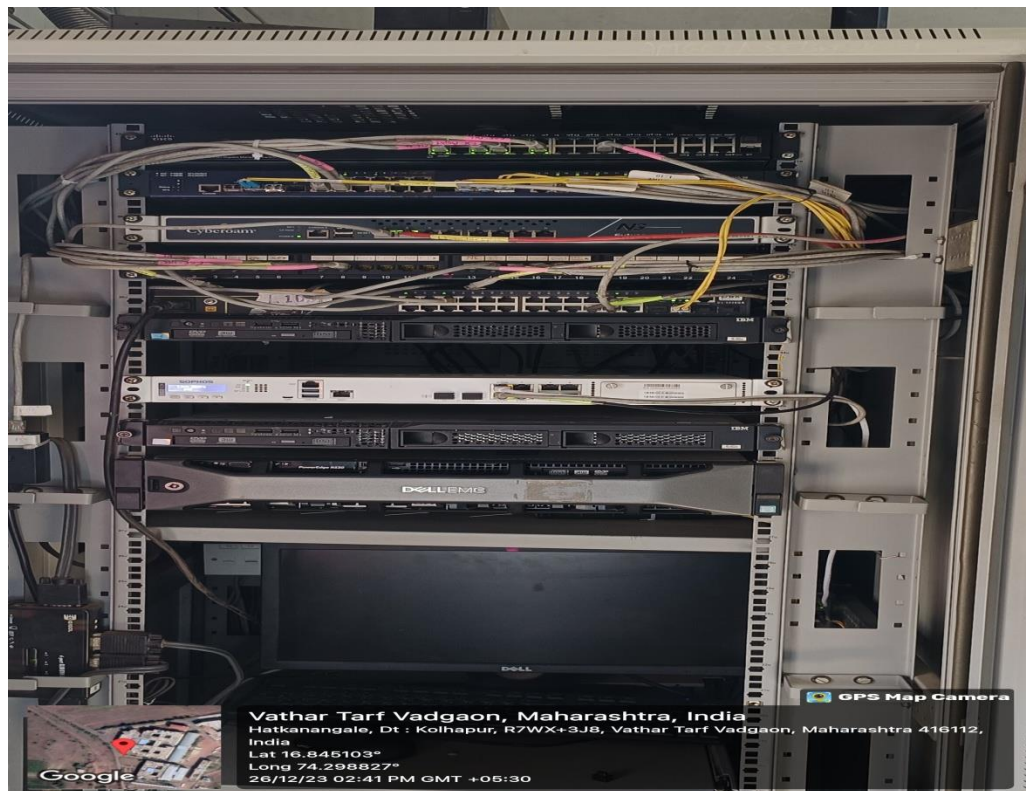
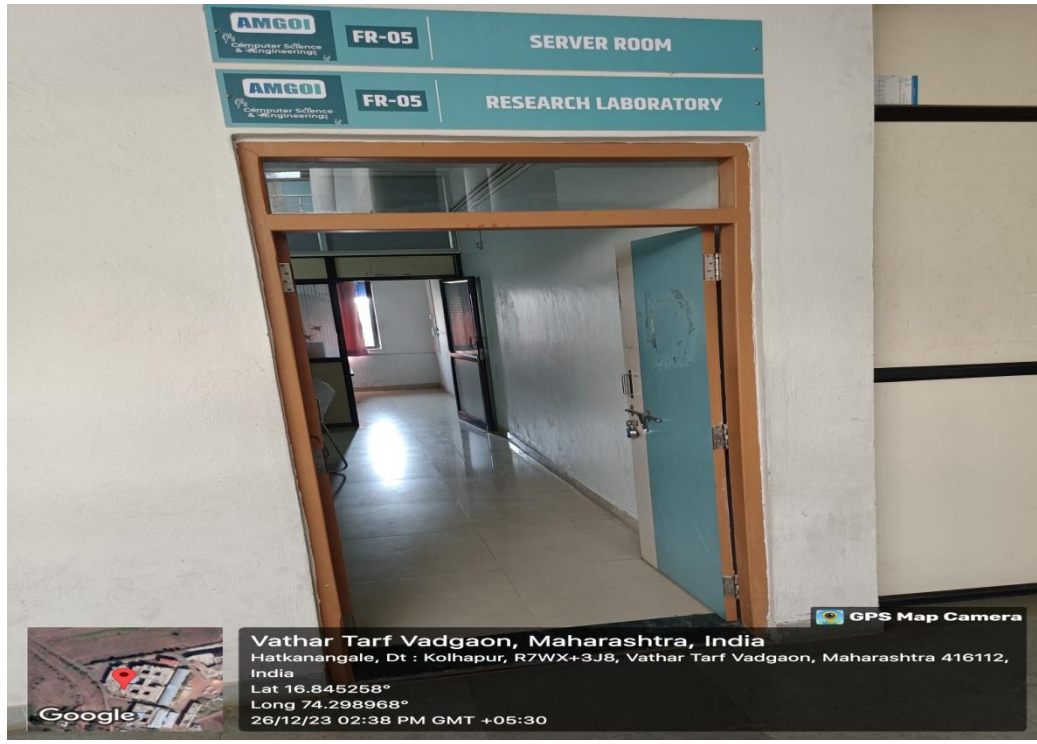
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

IT Infrastructure

-  **552** Number of Computers available for students 1721
-  Internet access with speed 300 Mbps
-  Full Wi-Fi coverage in Academic Building and Library
-  Equipping Departments for Digital Learning
-  ICT Tools such as Smart Board, LCD Projectors, Interactive Panels.
-  In house IT infrastructure maintenance & support
-  External IT support

300 Mbps leased line with 1:1 contention ratio

<u>Year wise Improvement in Internet BW</u>		
<u>Year</u>	<u>Internet Speed</u>	<u>Company</u>
<u>2022-23</u>	<u>300 Mbps</u>	<u>Airtel</u>
<u>2021-22</u>	<u>155 Mbps</u>	<u>Airtel</u>



Server Room

eSign

Signed by:
Himmat Tukaram Jadhav
Reason: NAAC Location:
KOLHAPUR Date: 31-
May-2023 (11:44AM)



Wi-Fi System

Tax Invoice

CREATIVE COMPUTERS 2022-2023 Shop No: 7, Mayakka-Mauli Complex Near S.T. Stand, Sangola Tal: Sangola, Dist: Solapur GSTIN/UIN: 27AMGPK8242A1ZA State Name : Maharashtra, Code : 27 E-Mail : ccnetsangola@gmail.com	Invoice No. 1334	Dated 23-Mar-2023
Buyer Ashokrao Mane Group of Institutions Vatthar Tal-Hatkangale Dist-Kolhapur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. CCNET/SGL/2022-23	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through ONLINE	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Charges 300 MBPS BHARATI AIRTEL ILL PERIOD- 01.01.2023 TO 31.12.2024 <div style="text-align: right;"> CGST 9% SGST 9% Round Off </div>	998422	12.000 Nos	1,05,416.32	Nos	15.254 %	10,72,033.37
					9 %		96,483.00
					9 %		96,483.00
							0.63
Total			12.000 Nos				₹ 12,65,000.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,72,033.37	9%	96,483.00	9%	96,483.00	1,92,966.00
Total	10,72,033.37		96,483.00		96,483.00	1,92,966.00

 Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Nine Hundred Sixty Six Only**

 Company's PAN : **AMGPK8242A**

Declaration_

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

 for **CREATIVE COMPUTERS 2022-2023**

Authorised Signatory

This is a Computer Generated Invoice