

RSET's



Deviprasad Goenka Management College of Media Studies (DGMC)  
RSET Campus, S. V. Road, Malad (w), Mumbai 400 064, Maharashtra, India

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

**Supporting document**

Sl. No	Content
1	Global broadband speed test
2	Student login page
3	Tax invoice of wifi updation (2023-2024)



*Handwritten signature*



Deviprasad Goenka Management College of Media Studies (DGMC)  
RSET Campus, S. V. Road, Malad (w), Mumbai 400 064, Maharashtra, India

5/10/23, 5:48 PM

Speedtest by Ookla - The Global Broadband Speed Test

SPEEDTEST

SHARE

Result ID 14717842490

RESULTS SETTINGS

DOWNLOAD Mbps 88.45  
UPLOAD Mbps 50.56

Ping ms 2 1 1

- Connections Multi
- Blazenet Ltd Mumbai Change Server
- BlazeNet 103.19.135.106

RATE YOUR PROVIDER

BlazeNet

★★★★★

Having Internet Problems?

Popular services with reported issues

- IRCTC Problems
- Cloudflare Problems
- Google Problems

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macOS

Windows



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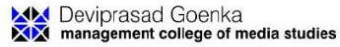


RSET's



Deviprasad Goenka  
management college of media studies  
INDIA'S PREMIER MEDIA SCHOOL

**Deviprasad Goenka Management College of Media Studies (DGMC)**  
RSET Campus, S. V. Road, Malad (w), Mumbai 400 064, Maharashtra, India



Deviprasad Goenka Management College of Media Studies

### Student Login

**User Name**

**Password**

**Sign in**

[Forgot User Name / Password](#)

Rejal

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Blazenet Limited
303. Classic Pentagon,
Nr. Bisleri Factory, Western Express Highway,
Andheri East, Mumbai
GSTIN/UIN: 27AAACB8732B2ZZ
State Name : Maharashtra, Code : 27
CIN: U30009GJ1998PLC035037

Invoice No. BLMU/2324/12/563
Dated 2-Dec-23
Delivery Note Mode/Terms of Payment 17-Dec-23
Reference No. & Date. Other References
PO # 53950 DT.:04/12/2023 dt. 2-Dec-23
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

Buyer (Bill to)
Deviprasad Goenka Management College of Media Studies
Rajasthani Sammelan, R S Campus,
S. V. Road, Malad West,
Mumbai - 400064
State Name : Maharashtra, Code : 27

Terms of Delivery
Previous Balance : 450.00
Current Balance : 39,825.00
Total Due Amount : 40,275.00
(Previous Balance Rs. 450.00) This Amount is
over due & need to pay immediately to avoid any inconvenience.

Table with 5 columns: SI No, Description of Services, HSN/SAC, Rate per, Amount. Row 1: IP Lease Line 75 MBPS, Billing Period - 01/10/2023 to 31/12/2023, 998422, 33,750.00. Tax rows for CGST 9% and SGST 9% at 3,037.50 each.

Dec/10/2023/Dec 23
INWARD
NUMBER 221
DATE 18/12/2023

Stamp: CHECKED BY [Signature] DATE 20/12/2023. PREPAYMENT AUTHORITY RISHI CONSULTANTS T. LTD.

Stamp: BY CHECK/CASH/D.D. NGR 39150.00 18.1.24

Total INR 39,825.00
Amount Chargeable (in words) INR Thirty Nine Thousand Eight Hundred Twenty Five Only E. & O.E

Summary table with columns: Taxable Value, CGST Rate/Amount, SGST/UTGST Rate/Amount, Total Tax Amount. Total: 33,750.00, 3,037.50, 3,037.50, 6,075.00.

Tax Amount (in words) : INR Six Thousand Seventy Five Only

Company's PAN : AAACB8732B
Company's Bank Details: Bank Name : HDFC Bank A/c. No. 50200004387967, A/c No. : 50200004387967, Branch & IFS Code : Sahar Road, Vile Parle (E) & HDFC0000668 for Blazenet Limited

Declaration: 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Authorized Signatory: [Signature] A. Shekh

Signature: Ranjit M. Goraksha
General Manager IT

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Koyal

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Blazenet Limited  
303, Classic Pentagon,  
Nr. Biseri Factory, Western Express Highway,  
Andheri East, Mumbai  
GSTIN/UIN: 27AAACB8732B2ZZ  
State Name : Maharashtra, Code : 27  
CIN: U30009GJ1998PLC035037

Invoice No. **BLMU/2324/04/075**  
Delivery Note  
Reference No. & Date. **PO # 3764 dt. 1-Apr-23**  
Buyer's Order No.

Dated **1-Apr-23**  
Mode/Terms of Payment **16-Apr-23**  
Other References

Buyer (Bill to)  
Deviprasad Goenka Management College of Media Studies  
Rajasthan Sammelan, R S Campus,  
S. V. Road, Malad West,  
Mumbai - 400064  
State Name : Maharashtra, Code : 27

Dispatch Doc No.  
Dispatched through  
Delivery Note Date  
Destination

Terms of Delivery  
Previous Balance :  
Current Balance : **41,300.00**  
Total Due Amount : **41,300.00**  
(Previous Balance Rs. ) This Amount is over due & need to pay immediately to avoid any inconvenience.

SI No	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 70 Mbps Billing Period - 01/04/2023 to 30/06/2023	998422			35,000.00
			CGST 9%	9 %	3,150.00
			SGST 9%	9 %	3,150.00

*Being paid 18/4/2023*

CHECKED BY *Pooja 1456*  
DATE *28/4/2023*  
PREPAYMENT AUDITORS  
RISHI CONSULTANCY PVT. LTD.

*Doc 10216 / Apr 23*

**INWARD**  
NUMBER *RS 300*  
DATE *18/04/2023*

*Nagesh V Nalavade*  
Manager IT  
Rajasthan Sammelan Education Trust  
*Done 18/4/23*

Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Only** Total **INR 41,300.00**  
E & O.E

HSN/SAC	Taxable Value	Central Tax Amount	Rate	State Tax Amount	Rate	Total Tax Amount
998422	35,000.00	3,150.00	9%	3,150.00	9%	6,300.00
<b>Total</b>	<b>35,000.00</b>	<b>3,150.00</b>		<b>3,150.00</b>		<b>6,300.00</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : **AAACB8732B**

Company's Bank Details  
Bank Name : HDFC Bank A/c. No. 50200004387967  
A/c No. : 50200004387967  
Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC0000668  
for Blazenet Limited

Declaration  
1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

*A Sheer*  
Authorised Signatory

BY CHEQUE *11DD*  
No. *NCFT 1687*  
Am. *40600/-*  
*29/4/23*

Kejal

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Blazenet Limited
303. Classic Pentagon,
Nr. Bisleri Factory, Western Express Highway,
Andheri East, Mumbai
GSTIN/UIN: 27AAACB8732B2ZZ
State Name : Maharashtra, Code : 27
CIN: U30009GJ1998PLC035037

Table with invoice details: Invoice No. BLMU/2324/07/069, Dated 1-Jul-23, Delivery Note, Mode/Terms of Payment 16-Jul-23, Reference No. & Date. PO # 3764, Buyer's Order No., Dispatch Doc No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery, Previous Balance, Current Balance 41,300.00, Total Due Amount 41,300.00. (Previous Balance Rs.) This Amount is over due & need to pay immediately to avoid any inconvenience.

Buyer (Bill to)
Deviprasad Goenka Management College of Media Studies
Rajasthan Sammelan, R S Campus,
S. V. Road, Malad West,
Mumbai - 400064
State Name : Maharashtra, Code : 27
Place of Supply :

Table with columns: SI No., Description of Services, HSN/SAC, Rate, per, Amount. Row 1: IP Lease Line 70 Mbps, Billing Period - 01/07/2023 to 30/09/2023, 998422, 35,000.00. Includes handwritten notes: Deal 10153/Jul 23, INWARD NUMBER 23778, DATE 10/07/2023, and stamps: BY CHECK/CASH/D.D. No. NSBT, Amount 40600.00, Date 27.7.23, CHECKED BY POOJA 2842, DATE 27.7.2023, PREPAYMENT ALLIORS, RISHI CONSULTANCY PVT. LTD.

Nagesh V Nalavade,
Manager IT
Rajasthan Sammelan Education Trust

Total ₹ 41,300.00 E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand Three Hundred Only

Table with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount. Row 1: 998422, 35,000.00, 9%, 3,150.00, 9%, 3,150.00, 6,300.00. Total: 35,000.00, 3,150.00, 3,150.00, 6,300.00

Tax Amount (in words) : INR Six Thousand Three Hundred Only

Company's Bank Details
A/c Holder's Name : Blazenet Limited
Bank Name : HDFC Bank A/c. No. 50200004387967
A/c No. : 50200004387967
Branch & IFS Code: Sahar Road, Vile Parle (E) & HDFC0000668
for Blazenet Limited

Company's PAN : AAACB8732B
Declaration
1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Prepared by, Verified by, Authorised Signatory (with signature and stamp)

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Blazenet Limited**  
 303. Classic Pentagon,  
 Nr. Bisleri Factory, Western Express Highway,  
 Andheri East, Mumbai  
 GSTIN/UIN: 27AAACB8732B2ZZ  
 State Name : Maharashtra, Code : 27  
 CIN: U30009GJ1998PLC035037

Invoice No. <b>BLMU/2324/01/069</b>	Dated <b>1-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>16-Jan-24</b>
Reference No. & Date. <b>PO # 53950 Dt. 04/12/23 dt. 1-Jan-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Previous Balance	: <b>40,275.00</b>
Current Balance	: <b>39,825.00</b>
Total Due Amount	: <b>80,100.00</b>
<b>(Previous Balance Rs. 40,275.00) This Amount is over due &amp; need to pay immediately to avoid any inconvenience.</b>	

Buyer (Bill to)  
**Deviprasad Goenka Management College of Media Studies**  
 Rajasthani Sammelan, R S Campus,  
 S. V. Road, Malad West,  
 Mumbai - 400064  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IP Lease Line 75 MBPS</b> Billing Period - 01/01/2024 to 31/03/2024	998422	18 %			<b>33,750.00</b>
			CGST 9%		9 %	<b>3,037.50</b>
			SGST 9%		9 %	<b>3,037.50</b>

*Dev 10083/Jan 24*

**INWARD**  
 NUMBER RS 429  
 DATE 6/1/2024

BY CHEQUE  
 No. NCLT  
 Amt. 39150.00  
 Date 20.1.24

*Ranjit M. Goraksha*  
**Ranjit M. Goraksha**  
 General Manager IT  
 Rajasthani Sammelan

**Total ₹ 39,825.00**

Amount Chargeable (in words) **INR Thirty Nine Thousand Eight Hundred Twenty Five Only** E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
33,750.00	9%	3,037.50	9%	3,037.50	6,075.00
<b>Total: 33,750.00</b>		<b>3,037.50</b>		<b>3,037.50</b>	<b>6,075.00</b>

Tax Amount (in words) : **INR Six Thousand Seventy Five Only**

Company's PAN : **AAACB8732B**

Company's Bank Details  
 A/c Holder's Name : **Blazenet Limited**  
 Bank Name : **HDFC Bank A/c. No. 50200004387967**  
 A/c No. : **50200004387967**  
 Branch & IFS Code : **Sahar Road, Vile Parle (E) & HDFC0000668**  
 for Blazenet Limited

Declaration  
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.

Prepared by : *[Signature]* Verified by : *[Signature]* Authorised Signatory : *[Signature]*