

## 4.3.4 Available Bandwidth of Internet Connection

4.3.4: Available bandwidth of internet connection in the Institution (Leased line)

- A.  $\geq 1$  GBPS
- B. 500 MBPS - 1 GBPS
- C. 250 MBPS - 500 MBPS
- C. 50 MBPS - 250 MBPS
- E.  $< 50$  MBPS

Response (A)

Internet Provider	Connection	Bandwidth
BSNL	Leased Line	1 GBPS
RailTel	Leased Line	500 MBPS



SERVER ROOM





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

## PURCHASE ORDER/AMC

On all invoices/correspondence please quote :

**Order No. 1055/22-23, Dt. 22.03.2023**

**Vendor Name : RailTel Corporation of India Limited**  
**Address : RailTel Corporation of India Limited, Railway Station, Solan, Himachal Pradesh, 173212**  
**GSTIN : 02AABCR7176C1ZP**  
**Contact Person : Sh Gaurav Jindal**  
**E.mail : gauravj@railtelindia.com**  
**Contact No. : +91 - 9779244118**

Indent No. DEPT/CSE&IT/RG/AMC/5668

Indent Date 13.03.2023

Department Server Room

Indentor : Mr. Sanjay Jain (EC. 0425)

Delivery: Immediate

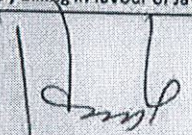
To be delivered at : FOR JUIT, Waknaghat

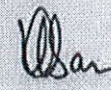
Please arrange to supply/install the following materials for JUIT Waknaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price	Amount (Rs.)
1	500 Mbps Internet Bandwidth (1:1) Lease line	Mbps	500	900000.00	900000.00
<b>Total</b>					<b>900000.00</b>
<b>GST @ 18%</b>					<b>162000.00</b>
<b>Grand Total</b>					<b>1062000.00</b>

### Terms and Conditions :-

- 1) Payment : Quarterly advance in four equal installment after received the original invoice, through RTGS .
- 2) Average connectivity should be 99.5% at our end. In case of breakdown bandwidth amount will be reduce for that period.
- 3) Freight & Installation : Inclusive in price.
- 4) GST : As shown above.
- 5) Period of bandwidth will be applicable from 01.04.2023 to 31.03.2024.
- 6) AMC will be renewed in same price for 3 Years but Link can be disconnected any time if the service not found satisfactory.
- 7) Bank Details : Union Bank of India, A/C No. 307801010917906, IFSC - UBIN0530786, MICR Code - 110026006.
- 8) Billing in favour of Jaypee University of Information Technology Waknaghat Distt- Solan, (H.P.)

  
Vinod Sharma

  
Authorised Signatory

SERVER ROOM



## JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O. Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P.) INDIA

Tel : 01792-239254

Fax : 01792-245362

### PURCHASE ORDER/AMC

On all invoices/correspondence please quote :	Indent No.	DEPT/CSE&IT/RG/AMC/5668
	Indent Date	13.03.2023
<b>Order No. 1055/22-23, Dt. 22.03.2023</b>	Department	Server Room
	Indentor : Mr. Sanjay Jain (EC. 0425)	
<b>Vendor Name : RailTel Corporation of India Limited</b>	Delivery :	Immediate
<b>Address : RailTel Corporation of India Limited, Railway Station, Solan, Himachal Pradesh, 173212</b>	To be delivered at :	FOR JUIT, Wahnaghat
<b>GSTIN : 02AABCR7176C1ZP</b>		
<b>Contact Person : Sh Gaurav Jindal</b>		
<b>E.mail : gauravj@railtelindia.com</b>		
<b>Contact No. : +91 - 9779244118</b>		

Please arrange to supply/install the following materials for JUIT Wahnaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price	Amount (Rs.)
1	500 Mbps Internet Bandwidth (1:1) Lease line	Mbps	500	900000.00	900000.00
				Total	900000.00
				GST @ 18%	162000.00
				Grand Total	1062000.00

#### **Terms and Conditions :-**

- 1) Payment : Quarterly advance in four equal installment after received the original invoice, through RTGS.
- 2) Average connectivity should be 99.5% at our end. In case of breakdown bandwidth amount will be reduce for that period.
- 3) Freight & Installation : Inclusive in price.
- 4) GST - As shown above.
- 5) Period of bandwidth will be applicable from 01.04.2023 to 31.03.2024.
- 6) AMC will be renewed in same price for 3 Years but Link can be disconnected any time if the service not found satisfactory.
- 7) Bank Details : Union Bank of India, A/C No. 307801010917906, IFSC - UBIN0530786, MICR Code - 110026006.
- 8) Billing in favour of Jaypee University of Information Technology Wahnaghat Distt. Solan, (H.P.)



Vinod Sharma



Authorised Signatory

SERVER ROOM

9.7.23

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

Name & Communication Address of the Customer

**M/S J P UNIVERSITY**  
**WAKNA GHAT WAKNA GHAT TEHSIL**  
**KANDAGHAT DISTT. SOLAN-H.P. IN**  
**.SOLAN**  
**173212**  
**India**

**Leased Circuit Bill/Tax Invoice\***

Customer ID: 7000231008  
 Account Number: 7000231105  
 Invoice Number: NDCHP2202965373  
 Invoice Date: 10/03/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000180071  
 Due Date: 29/03/2023

Customer GSTIN:  
 Deposit: 0.00

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-0.01	0.00	434000.49	78120.08	512120.56	512121.00 (Rounded Up)

Legacy Circuit Id 1792/00001/45/1792

Reverse Charge Applicability: No

Amount in Words: Five Lakhs Twelve Thousand One Hundred Twenty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000231105 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000231105, IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 PO. - WAKANAGHAT TEHSIL - KANDAGHAT WAKNAGHAT .  
 SOL-SOLAN IN 173215

Lead B Address:-

**Summary of Current Charges**

Description	Amount(Rs)
Recurring Charges	434000.49
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	78120.08
<b>Total Charges</b>	<b>512120.57</b>

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Particulars	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	8679999.49
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-8245999.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>434000.49</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	39060.04	434000.49
SGST/UTGST	9.00%	39060.04	434000.49

SERVER ROOM

SERVER ROOM



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/1/AABC5576G/2022-23/1 dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/openems/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/openems/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:02AABC5576G3ZY

PAN NUMBER: AABC5576G  
 CIN: U74899DL20000601107739

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCHP2202965373  
 Invoice Date: 10/03/2023  
 Due Date: 29/03/2023

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000231105  
 Leased Circuit Id.: 1000180071  
 Amount Payable : 512121.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_/\_\_\_/\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Expiry Date: \_\_\_/\_\_\_/\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SOLAN  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

# BHARAT SANCHAR NIGAM LIMITED

*Recd 19/02/2024*

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

Name & Communication Address of the Customer

**Leased Circuit Bill/Tax Invoice\***

Customer ID	7000231008
Account Number	7000231105
Invoice Number	NDCHP2303867992
Invoice Date	11/01/2024
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000180071
Due Date	30/01/2024

**M/S J P UNIVERSITY**  
**WAKNA GHAT WAKNA GHAT TEHSIL**  
**KANDAGHAT DISTT. SOLAN-H.P. . IN**  
**-.SOLAN**  
**173212**  
**India**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 1792/00001/45/1792

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
512120.57	512121.00	434000.49	78120.08	512120.14	512121.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Twelve Thousand One Hundred Twenty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000231105 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000231105 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 PO. - WAKANAGHAT TEHSIL - KANDAGHAT WAKNAGHAT .  
 SOL-SOLAN IN 173215

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	434000.49
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	78120.08
<b>Total Charges</b>	<b>512120.57</b>

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	28/03/23	22443.75
Payments	28/03/23	22443.75
Payments	28/03/23	217858.50
Payments	28/03/23	249375.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	434000.49
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>434000.49</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	39060.04	434000.49
SGST/UTGST	9.00%	39060.04	434000.49

SERVER ROOM

*g... 5...*  
*g... 2...*  
 19/02/2024



Scan QR Code to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY:2024-25 before March 31 2024 and get a Special Discount of 1% i.e. Rs 4340 on Current Invoice Amount (Excluding Taxes)\*\* \*Terms and Conditions Apply

Dear Customer, Income Tax Department, Govt of India has granted certificate no 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCHP2303867992	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000231105
Invoice Date: 11/01/2024		Leased Circuit id.: 1000180071
Due Date: 30/01/2024		Amount Payable: 512121.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> / <input type="text"/> / <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> / <input type="text"/> / <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SOLAN		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

GST REGISTRATION NUMBER:02AABCBS576G3ZV

PAN NUMBER AABCBS576G CIN: U74899DL2000G0110739



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state HIMACHAL PRADESH:- Railway station, Solan, Himachal Pradesh, 173212

<b>CUSTOMER BILL TO</b>
Customer Name: Jaypee University of Information Technology Address: Wakhnaghat, PO Dumeharbani, Kandaghat Wakhnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2302100030
Invoice Date :	10-JUN-2023
Payment Terms :	IMMEDIATE
Customer PO No. :	1055/22-23, dt: 22.03.2023
Service Type :	TPaas
Sales Order No. :	3100018738
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-APR-2023 TO 30-JUN-2023

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	PTLJ10376C
Customer GSTIN/ UIN No.:	02XXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	2009988982600374
GSTIN : 02AABCR7176C1ZP	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	Jaypee University of IT Wakhnaghat	Jaypee University of IT Wakhnaghat	663021	01-APR-2023	1	MB	225000	225000

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	225000
CGST@9%	20250.00
SGST@9%	20250.00
Total Invoice Amount	265500.00

Amount in words: Two Lakh Sixty-Five Thousand Five Hundred Only

Comments: Comments-

Digitally signed by  
**PRERNA DOKANIA**  
 Date: 2023.06.15 13:50:54 +05'30'  
 (Authorized Signatory.)  
 Ms. PRERNA DOKANIA

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
 Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
 CIN-U64202DL2000GOI107905

*Internet Bandwidth*  
*01/04/2023 to*  
*30/06/2023.*  
**SERVER ROOM**  
*Prerna D.*



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state HIMACHAL PRADESH:- Railway station, Solan, Himachal Pradesh, 173212

<b>CUSTOMER BILL TO</b>
Customer Name: Jaypee University of Information Technology Address: Wahnaghat, PO Dumeharbani, Kandaghat Wahnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2302100039
Invoice Date :	02-JUL-2023
Payment Terms :	IMMEDIATE
Customer PO No.	1055/22-23, dt 22.03.2023
Service Type :	TPaas
Sales Order No.	3100018738
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-JUL-2023 TO 30-SEP-2023

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	PTLJ10376C
Customer GSTIN/ UIN No.:	02XXXXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	2009988982600374
GSTIN : 02AABCR7176C1ZP	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	Jaypee University of IT Wahnaghat	Jaypee University of IT Wahnaghat	663021	01-APR-2023	1	MB	225000	225000

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	225000
CGST@9%	20250.00
SGST@9%	20250.00
<b>Total Invoice Amount</b>	<b>265500.00</b>

Amount in words: Two Lakh Sixty-Five Thousand Five Hundred Only  
Comments: Comments-

PRERNA  
DOKANIA

Digitally signed by PRERNA  
DOKANIA  
Date: 2023.07.24 21:40:19  
+05'30'  
(Authorized Signatory.)  
Ms. PRERNA DOKANIA

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GO1107905

20/12/2023

Total Amt - 265,500/-

TO 90% 225,000/-

rest by 4500/-

261,000/-

SERVER ROOM

Received  
20/12/2023



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state HIMACHAL PRADESH:- Railway station, Solan, Himachal Pradesh, 173212

<b>CUSTOMER BILL TO</b>
Customer Name: Jaypee University of Information Technology Address: Wahnaghat, PO Dumeharbarani, Kandaghat Wahnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2302100084
Invoice Date :	02-OCT-2023
Payment Terms :	IMMEDIATE
Customer PO No.	1055/22-23, dt 22.03.2023
Service Type :	TPaas
Sales Order No.	3100018738
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-OCT-2023 TO 31-DEC-2023

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	PTLJ10376C
Customer GSTIN/ UIN No.:	02XXXXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	2009988982600374
GSTIN : 02AABCR7176C1ZP	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	Jaypee University of IT Wahnaghat	Jaypee University of IT Wahnaghat	663021	01-APR-2023	1	MB	225000	225000

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	225000
CGST@9%	20250.00
SGST@9%	20250.00
<b>Total Invoice Amount</b>	<b>265500.00</b>

Amount in words: Two Lakh Sixty-Five Thousand Five Hundred Only

Comments: Comments-

PRERNA  
DOKANIA  
Digitally signed by PRERNA DOKANIA  
Date: 2023.10.08 19:31:40 +05'30'  
(Authorized Signatory.)  
Ms. PRERNA DOKANIA

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

Total Amt - 265500/-  
TDS @ 2% 225000/- 4500/-  
261000/-  
Net Pay

20/12/2023

SERVER ROOM



11.01.2024  
 B.O.  
 10-238

12/03/2024



**RailTel Corporation of India Limited**  
 (A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state HIMACHAL PRADESH:- Railway station, Solan, Himachal Pradesh, 173212

<b>CUSTOMER BILL TO</b>
Customer Name: Jaypee University of Information Technology Address: Wakhnaghat, PO Dumeharbani, Kandaghat Wakhnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2302100143
Invoice Date :	02-JAN-2024
Payment Terms :	IMMEDIATE
Customer PO No. :	1055/22-23, dt 22.03.2023
Service Type :	TPaas
Sales Order No. :	3100018738
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-JAN-2024 TO 31-MAR-2024

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	PTLJ10376C
Customer GSTIN/ UIN No.:	02XXXXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	2009988982600374
GSTIN : 02AABCR7176C1ZP	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	Jaypee University of IT Wakhnaghat	Jaypee University of IT Wakhnaghat	663021	01-APR-2023	1	MB	225000	225000

Gross Value	225000
CGST@9%	20250.00
SGST@9%	20250.00
<b>Total Invoice Amount</b>	<b>265500.00</b>

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Two Lakh Sixty-Five Thousand Five Hundred Only

Comments: Comments-

**SONI**  
 (Authorized Signatory.)  
 Ms. Soni

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
 Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
 CIN-U64202DL2000GOI107905

SERVER ROOM  
 4...7

Internet  
 500 Mbps.  
 01/01/2024 to  
 31/03/2024.

4...7  
 12/03/2024