

RAIL TEL 2021-22



**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: Wagnaghat, PO Dumeharbarani, Kandaghat Wagnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2102160067
Invoice Date :	31-DEC-2021
Payment Terms :	IMMEDIATE
Customer PO No. :	5625 dt 25.06.21
Service Type :	IBW
Sales Order No. :	3100010494
Billing Cycle :	Half Yearly
Billing Period :	01-APR-2021 TO 30-SEP-2021

<b>Customer Details</b>	
Customer PAN No. :	AHGPK1120L
Customer TAN No. :	FTLJ10376C
Customer GSTIN/UN No.:	02AHGPK1120L1ZV

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
GSTIN : 02AAABCR7176C1ZP	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) - 52 Mbps	998422	Wagnaghat	Wagnaghat	S25968	06-JUL-2020	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:

DAISY KAIM  
Digitally signed by DAISY KAIM  
Date: 2022.01.09 18:16:00 +05'30'

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/-

Less TDS

down time 6 days.  
Please adjust the  
payment to 6 days.



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (P.)

26/04/2022



**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: Wagnaghat, PO Dumeharbarani, Kandaghat Wagnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	2102100093
Invoice Date :	31-MAR-2022
Payment Terms :	IMMEDIATE
Customer PO No.	5625 dt 25.06.21
Service Type :	IBW
Sales Order No.	3100910494
Billing Cycle :	Half Yearly
Billing Period :	01-OCT-2021 TO 31-MAR-2022

Customer Details	
Customer PAN No. :	AHGPK1120L
Customer TAN No. :	PTLJ10376C
Customer GSTIN/UIN No.:	02AHGPK1120L1ZV

RailTel Details	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
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) - 52 Mbps	998422	Wagnaghat	Wagnaghat	525968	06-JUL-2020	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:

DAISY KAIM  
Digitally signed  
by DAISY KAIM  
Date: 2022.04.16  
20:39:23 +05'30

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



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

RAILTEL 2020-21

30/2021



**RailTel Corporation of India Limited**

**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: Wagnaghat, PO Dumeharbarani, Kandaghat Wagnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State: HIMACHAL PRADESH

Invoice No. :	2002100039
Invoice Date :	30-SEP-2020
Payment Terms :	IMMEDIATE
Customer PO No.	4900
Service Type :	IBW
Sales Order No.	3100005013
Billing Cycle :	Half Yearly Equal Invoice Value
Billing Period :	01-APR-2020 TO 30-SEP-2020

<b>Customer Details</b>	
Customer PAN No. :	AHGPK1120L
Customer TAN No. :	PTLJ10376C
Customer GSTIN/UN No.:	02AHGPK1120L1ZV

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
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) - 52 Mbps	998422	Jaypee University, Solan	Jaypee University, Solan	525968	06-JUL-2020	1	MB	200000	200000
2	Last Mile Recurring Charge	998414	Jaypee University, Solan	Jaypee University, Solan	525968	06-JUL-2020	1	LS	75000	75000

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

Total Amt - 324,500/-  
TDS @ 1.5% 4,867.50/-

Gross Value	275000
CGST@9%	24750.00
SGST@9%	24750.00
<b>Total Invoice Amount</b>	<b>324500.00</b>

Amount in words: Three Lakh Twenty-Four Thousand Five Hundred Only

Comments: Comments-

324,375/-  
next for  
Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)  
11/12/2020



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

Internet charges



**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: Wagnaghat, PO Dumeharbarani, Kandaghat Wagnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No.:	2002100084
Invoice Date :	31-MAR-2021
Payment Terms :	IMMEDIATE
Customer PO No.	4900
Service Type :	IBW
Sales Order No.	3100005013
Billing Cycle :	Half Yearly Equal Invoice Value
Billing Period :	01-OCT-2020 TO 31-MAR-2021

<b>Customer Details</b>	
Customer PAN No. :	AHGPK1120L
Customer TAN No. :	PTL110376C
Customer GSTIN/UTIN No.:	02AHGPK1120L1ZV

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
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 - Goid (1:1) - 52 Mbps	998422	Jaypee University, Solan	Jaypee University, Solan	525968	06-JUL-2020	1	MB	200000	200000
2	Last Mile Recurring Charge	998414	Jaypee University, Solan	Jaypee University, Solan	525968	06-JUL-2020	1	LS	75000	75000

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

Amount in words: Three Lakh Twenty-Four Thousand Five Hundred Only

Comments: Comments-

Gross Value	275000
CGST@9%	24750.00
SGST@9%	24750.00
Total Invoice Amount	324500.00

Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

(Authorised Signatory.)



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

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

## PURCHASE ORDER

On all invoices/correspondence please quote :	Indent No.	4512
	Indent Date	06.04.2022
<b>Order No. 09/22-23, Dt. 07.04.2022</b>	Department	Server Room
Ref. Order No. 5625 Dt 25.06.2021	Indentor : Mr. Sanjay Jain	
<b>Vendor Name : RailTel Co-operation Of India Ltd.</b>	Delivery :	Immediate
Address : Microwave compound ,Railway Station Chandigarh.	To be delivered at :	Juit Wagnaghat ,P.O Wagnaghat, Distt Solan, (H P)173 234
GSTIN : 02AHGPK1120L1ZV		
Contact Person : Sh Gaurav Jindal		
E.mail : GAURAV@RAILTELINDIA.COM		
Contact No. : 1072 2658275, +91 9779244118		

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

Sr.No.	Item Description	Unit	Quantity	Unit Price ₹	Amount in ₹
1	Internet Bandwidth 75 Mbps (1:1)	MBPS	75 Mbps	450000.00	450000.00
Total					450000.00

### Terms and Conditions :-

- 1) Payment : In 2 Equal Installments, 1st installment will be paid in the month of September 2022 & 2nd Installment paid in the month of March 2023 through Cheque / RTGS against original Invoice .
- 2) Average connectivity should be 99.5% at our end. In case of brekdown bandwidth amount will be reduce for that period.
- 3) GST :- Extra as applicable .
- 4) Period of bandwidth will be applicable from 01.04.2022 to 31.03.2023.
- 5) Billing in favour of Jaypee University of Information Technology Wagnaghat Distt- Solan, (H.P.)

Vinod Sharma

FOR. *Lotm*  
*Suman Singh*

*Sanjay*

Authorised Signatory



*Sanjay*

Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

RAILTEL 2019-20



2003/205

## RailTel Corporation of India Limited

## 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: Wagnaghat, PO Dumeharbarani, Kandaghat
Wagnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State: HIMACHAL PRADESH

Invoice No. :	1902100058
Invoice Date :	02-MAR-2020
Payment Terms :	IMMEDIATE
Customer PO No.:	JUIT/Wagnaghat/Server/2017-18/55/1635
Service Type :	IBW
Sales Order No.:	3100004224
Billing Cycle :	Quarterly
Billing Period :	01-APR-2019 TO 30-JUN-2019

<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.:	26099988982600374
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) - 20 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	No.	37500	37500

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

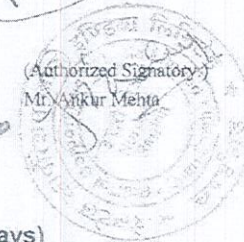
Gross Value	137500
CGST@9%	12375.00
SGST@9%	12375.00
Total Invoice Amount	162250.00

Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

Comments:

*(Signature)*  
Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

*(Signature)*  
(Authorized Signatory)  
Mr. Ankur Mehta



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





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2003  
2006  
Ar

### RailTel Corporation of India Limited

### 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: Wagnaghat, PO Dumeharbani, Kandaghat	
Wagnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215	
<b>CUSTOMER Supply Address</b>	
State Code: 02 and State : HIMACHAL PRADESH	

Invoice No. :	1902100059
Invoice Date :	02-MAR-2020
Payment Terms :	IMMEDIATE
Customer PO No.:	JUIT/Wagnaghat/Server/2017-18/55/1635
Service Type :	IBW
Sales Order No.:	3100004224
Billing Cycle :	Quarterly
Billing Period :	01-JUL-2019 TO 30-SEP-2019

<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.:	20099988982600374
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) - 20 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	No.	37500	37500

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

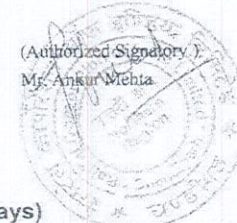
Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

Comments:

Gross Value	137500
CGST@9%	12375.00
SGST@9%	12375.00
Total Invoice Amount	162250.00

*Signature*

Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)



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



To,  
V.C. Sir  
Please give the  
Approval of Railtel 10/1  
9/03/19 to 30/3/20

Appd  
14/05/2020



2003/207

# RailTel Corporation of India Limited

## 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: Wagnaghat, PO Dumeharbani, Kandaghat Wagnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State: HIMACHAL PRADESH

Invoice No. :	1902100060
Invoice Date :	02-MAR-2020
Payment Terms :	IMMEDIATE
Customer PO No.	JUIT/Wagnaghat/Server/2017-18/55/1635
Service Type :	IBW
Sales Order No.	3100004224
Billing Cycle :	Quarterly
Billing Period :	01-OCT-2019 TO 31-DEC-2019

<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.	20099988982600374
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) - 20 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	No.	37500	37500

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

Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

Comments:

*Bill*

Gross Value	137500
CGST@9%	12375.00
SGST@9%	12375.00
<b>Total Invoice Amount</b>	<b>162250.00</b>



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

(Authorized Signatory)  
Mr Ankur Mehta





# RailTel Corporation of India Limited

## 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: Wagnaghat, PO Dumeharbani, Kandaghat Wagnaghat, PO Dumeharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	1902100067
Invoice Date :	31-MAR-2020
Payment Terms :	IMMEDIATE
Customer PO No. :	JUIT/Wagnaghat/Server/2017-18/55/1635
Service Type :	IBW
Sales Order No. :	3100004224
Billing Cycle :	Quarterly
Billing Period :	01-JAN-2020 TO 31-MAR-2020

<b>Customer Details</b>	
Customer PAN No. :	AHGPK1120L
Customer TAN No. :	PTLJ10376C
Customer GSTIN/UIN No.:	02AHGPK1120L1ZV

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099888982600374
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) - 20 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan	Jaypee University, Wagnaghat, Distt. Solan	484537	11-DEC-2017	1	No.	37500	37500

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

Gross Value	137500
CGST@9%	12375.00
SGST@9%	12375.00
<b>Total Invoice Amount</b>	<b>162250.00</b>

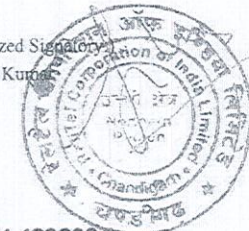
Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

Comments:

*[Handwritten Signature]*  
8/19

Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

(Authorized Signatory)  
Mr. Dev Kumar



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



RailTel Corporation of India Limited

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

<b>CUSTOMER BILTO</b>
Customer Name: Jaypee University of Information Technology Address : Wagnaghat, PO Dumeharbarani, Kandaghat Wagnaghat, PO Dumeharbarani, Kandaghat Solan, HP 173215
<b>CUSTOMER Supply Address</b>
State Code:02 and State: HIMACHALPRADESH

Invoice No. :	183100589
Invoice Date :	28-JUN-2018
Payment Terms :	IMMEDIATE
Customer PO No.	JUIT/Wagnaghat/Seryer/2017/55-16358
Service Type :	IBW
Sales Order No.	3001430772
Billing Cycle :	Quarterly
Billing Period :	01-APR-2018 TO 30-JUN-2018

<b>Customer Details</b>	
Customer PAN No.	
Customer TAN No. :	
Customer GSTIN/UN No.:	02XXXXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name - Indusind Bank	IFSC Code - BIND0000006
Bank Account No.	2009988982600374
GSTIN 02AA:BCR7176C1ZP	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit	Billing Amount
1	Internet Port Charge-(1:1) - 27 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan		484637	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan		324557	11-DEC-2017	1	No.	37500	37500

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

Gross Value	137500
CGST @9%liability	12375.00
SGST @9%liability	12375.00
Total Invoice Amount	162250.00

Amount in words: One Lakh Sixty-Two Thousand Two Fifty Hundred Only

Comments:



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-64202DLU 000GOI107905

27 Mbps  
Internet-Bandwidth  
Given 2  
1 Col/04/2018 to 30/6/2018 J.  
2/109/2018

Total Amt - 162250  
TDS @ 9% 27375  
159875



*Signature*

Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)



Recd  
21/09/2018  
B

### RailTel Corporation of India Limited

RCIL Address for state HIMACHALPRADESH :- Railway Station, Solan, Himachal Pradesh, 173212

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

Invoice No. :	183100628
Invoice Date :	01-JUL-2018
Payment Terms :	IMMEDIATE
Customer PO No.	JUIT/Wagnaghat/Server/2017/55-16358
Service Type :	IBW
Sales Order No.	3001430772
Billing Cycle :	Quarterly
Billing Period :	01-JUL-2018 TO 30-SEP-2018

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

<b>RailTel Details</b>	
Bank Name - Indusind Bank	IFSC Code - BIND0000005
Bank Account No.	20099988982600374
GSTIN 02AA:BCR7176C12P	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit	Billing Amount
1	Internet Port Charge-(1:1) - 27 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	No.	37500	37500

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

Gross Value	137500
CGST @9% liability	12375.00
SGST @9% liability	12375.00
<b>Total Invoice Amount</b>	<b>162250.00</b>

Amount in words: One Lakh Sixty-Two Thousand Two Fifty Hundred Only

Comments:



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-64202DLU 000GOI107905

27 MBPS Internet Bandwidth.  
60/07/2018 to 30/09/2018  
no: 21/9/2018

Total Amount - 162250.00  
27500.00

134750.00

*[Handwritten signature]*

*[Handwritten signature]*



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

Received  
22/11/18



**RailTel Corporation of India Limited**

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: Wagnaghat, PO Dumeharbani, Kandaghat Wagnaghat, PO Dumeharbani, Kandaghat, Solan, HI, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State: HIMACHAL PRADESH

Invoice No. :	1802100010
Invoice Date :	01-OCT-2018
Payment Terms :	IMMEDIATE
Customer PO No.	JUIT/Wagnaghat/Server/2017-18/55/1635
Service Type :	IBW
Sales Order No.	3100000176
Billing Cycle :	Quarterly
Billing Period :	01-OCT-2018 TO 31-DEC-2018

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

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
GSTIN : 02A-ABCR7176C1ZP	PAN: AABCR7176C



S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	D/OC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 24 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	No.	37500	37500

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

Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

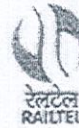
Comments:

Total Amount - 162,250 =  
TDS @ 2% 2750 =  
Total 159,500

*[Signature]*  
Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

Gross Value	137500
CGST@9%	12375.00
SGST@9%	12375.00
<b>Total Invoice Amount</b>	<b>162250.00</b>





## RailTel Corporation of India Limited 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: Wagnaghat, PO Dumcharbani, Kandaghat Wagnaghat, PO Dumcharbani, Kandaghat, Solan, HP, 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State : HIMACHAL PRADESH

Invoice No. :	1802100034
Invoice Date :	18-March-2019
Payment Terms :	IMMEDIATE
Customer PO No. :	JUIT/Wagnaghat/Server/2017-18/55/1635
Service Type :	IBW
Sales Order No. :	3100000176
Billing Cycle :	Quarterly
Billing Period :	01-JAN-2019 TO 31-MAR-2019

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

<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) - 27 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	MB	100000	100000
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	No.	37500	37500

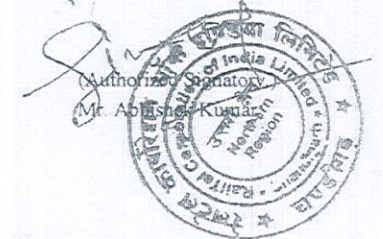
Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

Comments:

Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)

Gross Value	137500
CGST@9%	12375.00
SGST@9%	12375.00
<b>Total Invoice Amount</b>	<b>162250.00</b>



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**

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

Tel : 01792-239254

Fax : 01792-245362

**PURCHASE ORDER**

On all invoices/correspondence please quote :	Indent No.	4512
	Indent Date	06.04.2022
<b>Order No. 09/22-23, Dt. 07.04.2022</b>	Department	Server Room
Ref. Order No. 5625 Dt 25.06.2021	Indentor : Mr. Sanjay Jain	
<b>Vendor Name : RailTel Co-operation Of India Ltd.</b>	Delivery :	Immediate
Address : Microwave compound ,Railway Station Chandigarh.	To be delivered at :	Juit Waknaghat, P.O Waknaghat, Distt Solan, (H P)173 234
GSTIN : 02AHGPK1120L12V		
Contact Person : Sh Gaurav Jindal		
E.mail : GAURAV@RAILTELINDIA.COM		
Contact No. : 1072 2658275, +91 9779244118		

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

Sr.No.	Item Description	Unit	Quantity	Unit Price ₹	Amount in ₹
1	Internet Bandwidth 75 Mbps (1:1)	MBPS	75 Mbps	450000.00	450000.00
				<b>Total</b>	<b>450000.00</b>

**Terms and Conditions :-**

- 1) Payment : In 2 Equal Installments, 1st installment will be paid in the month of September 2022 & 2nd Installment paid in the month of March 2023 through Cheque / RTGS against original Invoice .
- 2) Average connectivity should be 99.5% at our end. In case of brekdown bandwidth amount will be reduce for that period.
- 3) GST :- Extra as applicable .
- 4) Period of bandwidth will be applicable from 01.04.2022 to 31.03.2023.
- 5) Billing in favour of Jaypee University of Information Technology Waknaghat Distt- Solan, (H.P.)

FOR. *Lotm*  
*Suman Singh*  
 Vinod Sharma

*Sanjay*  
 Authorised Signatory



*Sanjay*  
 Assistant Registrar (Academics)  
 Jaypee University of Information Technology  
 Waknaghat, Distt. Solan (H.P.)

2017-18



## RailTel Corporation of India Limited SERVICE INVOICE

**CUSTOMER BILL TO**

Customer Name: Jaypee University of Information  
Technology  
Address: Wagnaghat, PO Dumebarbani, Kandaghat,  
Solani - 173215,  
HP

**CUSTOMER SHIP TO**

Customer Name: Jaypee University of Information  
Technology  
Address: Wagnaghat, PO Dumebarbani, Kandaghat,  
Solani - 173215  
HP,

CUSTOMER PAN No. :

CUSTOMER TAN No. :

SERVICE TAX REG No. :

CUSTOMER CST No. :

Invoice No. : 173100384  
Invoice Date : 23-MAY-2017  
Payment Terms : IMMEDIATE  
Customer PO No. :  
Service Type : IBW  
Sales Order No. : 3001430474  
Billing Cycle : Quarterly  
Billing Period : 23-MAY-2017 TO 22-AUG-2017

S. No	Service Description	Location	Circuit ID	DOC	Quantity	UOM	Unit Rate(INR)	Billing Amount(INR)
1	Internet Port Charge - Gold (1:1) - 15 Mbps	Solan	317911	23-NOV-2015	1	MB	100000.00	100000
2	Last Mile Charge	Solan	317911	23-NOV-2015	1	No.	37500.00	37500
Service Tax @ 14%								19250
Service Tax @14% Swachh Bharat Cess 0.5%								687.5
Krishi Kalyan Cess@0.5%								687.5

Total Invoice Amount 158125.00

Grand Total (INR): One Lakh Fifty-Eight Thousand One Hundred Twenty-Five Only.

**Bank Details**

Bank Name : Indusind Bank  
Branch Name : Barakhamba Road, New Delhi  
Account Number : 20099988982600374  
IFSC Code : INDB0000005

**Company Tax Details**

Company's VAT TIN : 7140270928  
Company's Service Tax No. : AABCR7176CST004 (Telecom Service)  
Company's PAN : AABCR7176C

(Authorized Signatory)  
User Name: Ms. PRERNA DOKANIA  
For RailTel Corporation of India Ltd  
Delhi

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Registered Office: 6th Floor, IIIrd Block, Delhi Technology Park, Shastri Park, Delhi-110 053  
RailTel-Northern Region (OU) , 10th Floor, Bank of Baroda Building, Sansad Marg, New Delhi-110001  
CIN-U64202DL2000GOI107905

Page 1 of 3



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)



15/09/2017 Received

### RailTel Corporation of India Limited

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

### TAX Invoice

<b>CUSTOMER BILL TO</b>
Customer Name: Jaypee University of Information Technology
Address: Wagnaghat, PO Dumeharbarani, Kandaghat
Wagnaghat, PO Dumeharbarani, Kandaghat, Solan, HP, 173215

<b>CUSTOMER Supply Address</b>
State Code: 02 and State: HIMACHAL PRADESH
Address:

Invoice No.:	173101253
Invoice Date:	05-SEP-2017
Payment Terms:	IMMEDIATE
Customer PO No.	JUIT/Wagnaghat/server/2016-17/48 dtd 10-11-16
Service Type:	IBW
Sales Order No.	3001430597
Billing Cycle:	Quarterly
Billing Period:	23-AUG-2017 TO 22-NOV-2017

<b>Customer Details</b>	
Customer PAN No.:	
Customer TAN No.:	
Customer GSTIN/UN No.:	02XXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20099988982600374
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) - 15 Mbps	998422	Solan		452858	23-NOV-2015	1	MB	100000	100000
2	Last Mile Charge	998422	Solan		452858	23-NOV-2015	1	No.	37500	37500

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

Gross Value	137500
Taxable Value	137500
CGST @9% - liability	12375.00
SGST @9% - liability	12375.00
Total Invoice Amount	162250.00

Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only



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

Internet 15 Mbps  
Total Amt - 162250/-

*Signature*



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)



03/10/2018



### RailTel Corporation of India Limited

#### 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: Waknaghat, PO Dumeharbari, Kandaghat, Solan, HP. 173215
<b>CUSTOMER Supply Address</b>
State Code: 02 and State: HIMACHAL PRADESH
Address:

Invoice No.:	173102249
Invoice Date:	19-DEC-2017
Payment Terms:	IMMEDIATE
Customer PO No.	JUIT/Waknaghat/server/2016-17/48 dtd 10-11-16
Service Type:	IBW
Sales Order No.	3001430632
Billing Cycle:	Quarterly
Billing Period:	23-NOV-2017 TO 22-FEB-2018

<b>Customer Details</b>	
Customer PAN No.:	
Customer TAN No.:	
Customer GSTIN/UTIN No.:	02XXXXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	20029288982600374
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) - 20 Mbps	998422	Solan		452858	23-NOV-2015	1	MB	100000	100000
2	Last Mile Charge	998422	Solan		452858	23-NOV-2015	1	No.	37500	37500

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

Gross Value	137500
CGST @9% - liability	12375.00
SGST @9% - liability	12375.00
<b>Total Invoice Amount</b>	<b>162250.00</b>

Amount in words: One Lakh Sixty-Two Thousand Two Hundred Fifty Only

Comments:

(Authorised Signatory)  
M. S. Karm

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

*[Handwritten signature]*

Internet 20 Mbps  
3000002

*[Handwritten signature]*



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (H.P.)



**RailTel Corporation of India Limited**

**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: Wagnaghat PO Dunsarbarani, Kandaghat, Solan, H.P., 173215	
<b>CUSTOMER Supply Address</b>	
State Code: 01 and State: HIMACHAL PRADESH	
Address:	

Invoice No.:	172193EPA
Invoice Date:	23-FEB-2018
Payment Terms:	IMMEDIATE
Customer PO No.:	JUIT/Wagnaghat/Recd/2017-18/321033
Service Type:	ISW
Sales Order No.:	3001430650
Billing Cycle:	Quantity
Billing Period:	23-FEB-2018 TO 31-MAR-2018

<b>CREDIT Details</b>	
Customer TAN No.:	
Customer TAN No.:	
Customer GSTIN/UIN No.:	02XXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name: Industrial Bank	IFSC Code: INDB0002005
Bank Account No.:	2002998882600374
GSTIN: 02AAIGR7176C1ZP	PAN: AABCR7176C

S.No.	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UDM	Unit Rate	Billed Amount
1	Internet Port Charge - Gold (1:1) - 20 Mbps	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	MB	41369.86	41369.86
2	Last Mile Charge	998422	Jaypee University, Wagnaghat, Distt. Solan		484537	11-DEC-2017	1	No.	15513.7	15513.7

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

Gross Value	56883.56
CGST @9% - Liability	5119.52
SGST @9% - Liability	5119.52
Total Invoice Amount	67123.00

Amount in words: Sixty-Seven Thousand One Hundred Twenty-Three Only

Comments:



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 2714001  
CIN-U64202DL2000GO1107905

*Taxat Amty 67123.00*  
*January 2018*

*Bill*



Assistant Registrar (Academics)  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (H.P.)