

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES		
KEY INDICATOR 4.3 -IT INFRASTRUCTURE		
Metric No 4.3.3 Bandwidth of Internet Connection in the Institution		
Sl. No.	Content	Page No.
1.	WiFi Bandwidth details	2
2.	Leased Line Bills	3


PRINCIPAL
 Dr. J. SUNDARARAJAN
 B.E. in Tech., Ph.D.
 Principal
 NPR College of Engineering & Technology
 Natham, Dindigul Dist - 624 401



WI-FI BANDWIDTH DETAILS

S.No	Name of the Service Provider	Mbps	Bill Proof Details
1.	Arjun Telecom	100 Mbps	Page Number 3
2.	BSNL	100 Mbps	Page Number 5
Total		200 Mbps	

TAX INVOICE



ARJUN TELECOM PVT LTD

Service Beyond Expectation

Corporate Office :

No. 28, Sundar Nagar, 5th Street,
Alapakkam, Porur, Chennai - 600 116.
State: TamilNadu, State Code : 33
Ph : 044-42834488, 9940100119

Invoice No :

Atpl 682/22-23

Dated :

21-Dec-2022

Customer P.O.No :

Payment Due Date :
10th of Every Month

Mode of Payment :
NEFT / Cheque

Terms of Payment :

Buyer :

NPR College of Engineering & Technology
NPR Nagar, Natham,
Dindigul - 624401

Location

Natham OTC & BW 100 Mbps

Old Balance

New Balance
1,15,112.00

Customer Code

Customer GST No :
33AABTT1951E1ZS

SL.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 11.01.23 to 31.03.23		82,552.00
2	ONE TIME CHARGES	998422	15,000.00
	ADD : SGST @ 9%		8,780.00
	ADD : CGST @ 9%		8,780.00
	Total GST		17,560.00
	Rounded Off		
	Total		1,15,112.00

Amount in Words :-

Indian Rupees One Lakh Fifteen Thousand One Hundred Twelve only

Remarks :

Company's CIN No : U64203TN2013PTC093073
Company's GST No : 33AAMCA0043J1ZZ
Company's PAN No : AAMCA0043J
Company's TAN No : CHEA19688E

Company's Bank Details :

Bank Name : HDFC BANK LTD
A/c No : 50200015695112
Branch & IFS Code : Lakshmi Nagar, Porur, Chennai-600116 & HDFC0009440

Declaration :-

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

For ARJUN TELECOM PVT LTD

Dr. J. SUNDARARAJAN

B.E., M.Tech., Ph.D.

Principal

NPR College of Engineering & Techno

Natham, Dindigul (TN) - 624 401



Authorised Signatory

Terms & Conditions :

1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
3. Arjun Telecom Pvt Ltd Reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
4. All such arbitration would be carried within Chennai limits.
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.
6. Late fee of 2% is applicable after Due Date.

Prepared by

Revenue

Authorized by

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

TITAN Educational Trust NPR College of Engineering and Technology

NPR College of Engineering and Technology

NPR Nagar-Uluppakudi Dindigul IN

Natham-DINDIGUL

624401

India

Customer ID 7000448562
 Account Number 7000448563
 Invoice Number NDCTN2200124542
 Invoice Date 03/12/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000310195
 Due Date 26/12/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
353091.47	353092.00	100000.00	18000.00	117999.47	118000.00 (Rounded Up)

Amount In Words: One Lakh Eighteen Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000448563 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000448563, IFSC: SBIN0001266, 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:-
 TITAN EDUCATIONAL TRUST NPR NAGAR NATHAM
 ULUPPAKUDI-DINDIGUL IN 624401

Lead B Address:-

Circuit Type : Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	30/11/22	353092.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-337500.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	437500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					100000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	18000.00
Total Charges	118000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00



Scan QR CODE to make Online UPI Payment

Dr. J. SUNDARARAJAN,
 B.E., M.Tech, Ph.D.

Principal

NPR College of Engineering & Technology
 Natham, Dindigul (TN) - 624 401.

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/opencms/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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2200124542

Invoice Date: 03/12/2022

Due Date: 26/12/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000448563

Leased Circuit id.: 1000310195

Amount Payable : 118000.00

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

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date Signature _____ Card Holder's Name _____

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



For bank use only

Page 1 of 1

6G1ZS

GST REGISTRATION NUMBER: 33AA5BC9

PAN NUMBER

AABC5576G

CIN: U74899DL2000G0107739