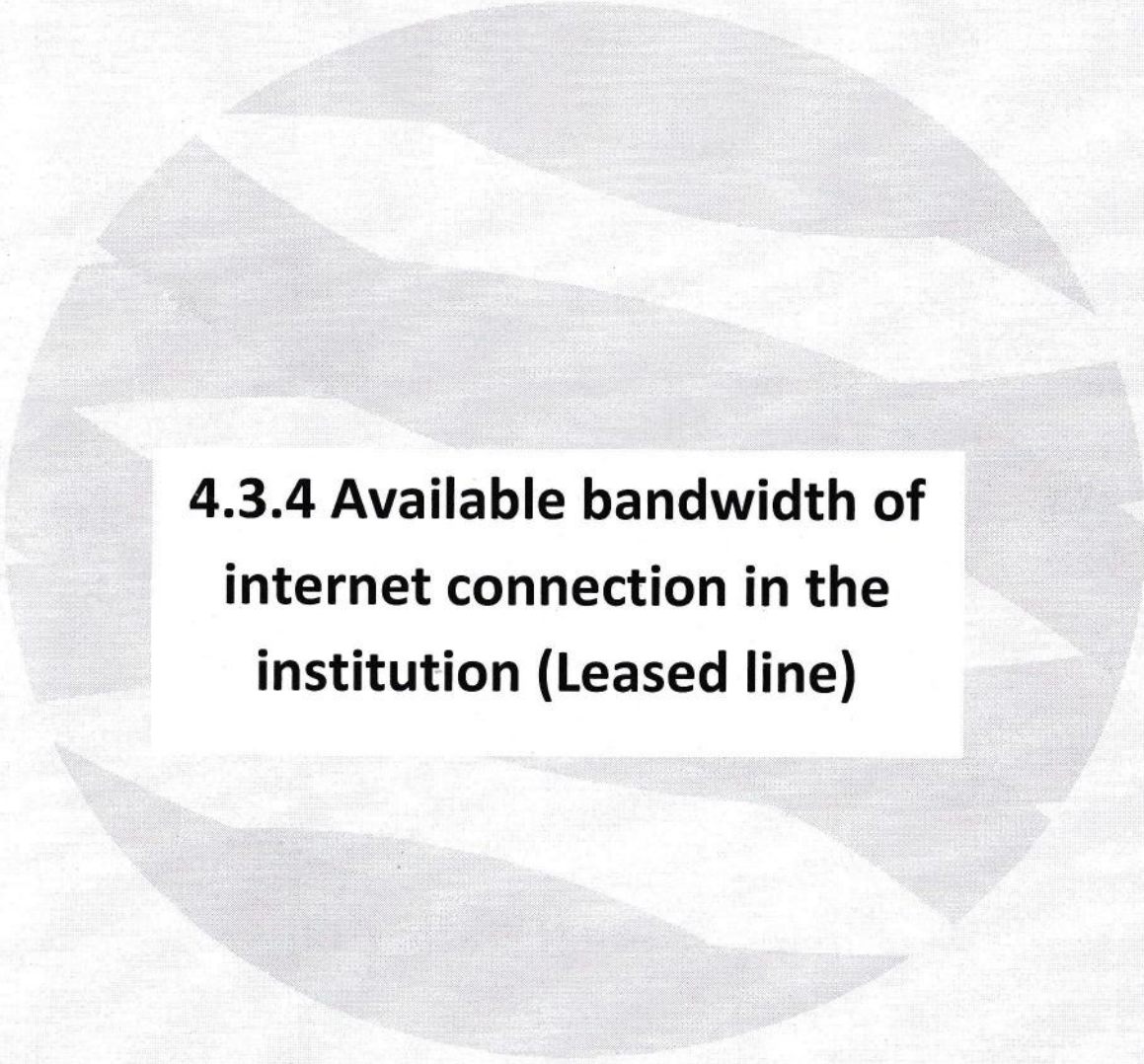


INVERTIS

UNIVERSITY BAREILLY
BUILDING VIBRANT PERSONALITIES



**4.3.4 Available bandwidth of
internet connection in the
institution (Leased line)**



Invertis Village, Highway NH-24,
Bareilly, U.P.-243123

+91-9690955599
Toll-Free 1800-274-5252

info@invertis.org
www.invertisuniversity.ac.in



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o Chief General Manager, UPE, PMO Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer
M/S INVERTIS UNIVERSTY UNIVERSITY
INVERTIS UNIVERSITY
- BAREILLY IN
- BAREILLY
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000287074
Account Number: 7000288424
Invoice Number: NDCUP1003488484
Invoice Date: 03/01/2020
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000220290
Due Date: 25/01/2020

Customer GSTIN: 09AAATO1374P1ZV

Deposit: 0.00

Legacy Circuit Id 581W00010/00/581#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
13266.33	13267.00	0.00	1062000.00	1061999.33	1062000.00

Amount in Words: Ten Lakhs Sixty-Two Thousand Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead Add: B Address: INVERTIS UNIVERSITY BAREILLY BRY-BAREILLY IN 111111

Lead B Address:

Summary of Current Charges	Amount(Rs.)
Recurring Charges	900000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	162000.00
Total Charges	1062000.00

Circuit Type: Internet Circuit / 1 GBPS / LLA - @ LLB - CHD : 0 / NON-MLN

Payment Details	Date	Amount(Rs.)
Payments	08/08/19	13267.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent SAC 8884	Internet Circuit		01/04/20 to 31/03/21	NA	NA	900000.00
Modem Discount HSN 9973	Internet Circuit		01/04/20 to 31/03/21	1	0.00	0.00
Modem_2 Mbps Ethernet HSN 9973	Internet Circuit		01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)						900000.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	81000.00	900000.00
SGSTATGST		9.00%	81000.00	900000.00

GST REGISTRATION NUMBER: 09AAACB5576G1ZV

PAN NUMBER: AABICB5576G

CIN: U74809DL200000107739

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		BHARAT SANCHAR NIGAM LTD	E & OE
Invoice No: NDCUP1003488484	Account No.: 7000288424		Counter Foil
Invoice Date: 03/01/2020	Leased Circuit id: 1000220290		Amount Payable: 1062000.00
Due Date: 25/01/2020	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Mode of payment	Cheque/DD No. _____	Dated: [] [] [] [] [] []	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: [] [] [] []	Signature _____	Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, BAREILLY			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

Santosh
Registrar
Invertis University
Bareilly

DATA SERVICES

Original copy for recipient. Tax Invoice

**Mailing Address**

Mr. Umesh Gautam
 Invertis University
 Invertis university invertis village Bareilly
 Lucknow NH-24 BAREILLY -
 BAREILLY - -
 Uttar Pradesh



72640982 FBL0921B20260

Account Details

Account no 19695937
 Internal Id 72640982
 Bill no FBL0921B20260
 Bill date 23-JUN-2020
 Pay By date 14-JUL-2020

Billing Address

Invertis University
 Invertis university invertis village Bareilly
 Lucknow NH-24 BAREILLY -
 BAREILLY - 243001 , Uttar Pradesh
 PAN No : AAATU1374P
 Ship to State Code : 09
 Ship to State Name : Uttar Pradesh
 Ship to GST No. : -
 Place of Supply : Uttar Pradesh

Summary Of Charges

	Amount(INR)
Recurring charges	77,083.33
One time charges	0.00
Adjustments	0.00
Sub-Total	77,083.33
CGST	5,937.50
SGST/UTGST	5,937.50
Total Taxes	13,875.00

Total (INR) 90,958.33

Amount in Words: INR Ninety Thousand Nine Hundred Fifty Eight Rupees and Thirty Three Paise Only

Bharti Airtel Ltd

Authorised Signatory

Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing**YOUR PAYMENT OPTIONS**

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/0989> Internal Id: 72640982
 Account No: 19695937 Bill No: FBL0921B20260 Amount Due: INR 90,958.33 LOB: Data Business
 EFT/RTGS Bank Name: **CIB Bank NA** Bank A/c No: **BTCLCC00000000019530** Beneficiary A/c Name: **Bharti Airtel Ltd**
 PAN: **AAACB2894G** IFSC: **CIT10000002** GST Registration No: **09AAACB2894G1ZL**
 Cheque/DD: In favour of "Bharti Airtel Ltd"
 Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

TCO: 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2894G1ZL

Regd Office: Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj Phase-II, New Delhi-110070, India.

Phone: 011-46666100; Fax: 011-41666137; Corporate Identity Number: L74899DL1095PLC070609; www.airtel.in

HSN CODE: 9984

Page 1 of 3

 Registrar
 Invertis University
 Bareilly

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The Invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service: Telecommunication, broadcasting and information supply services, information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Anil Kumar
Registrar
Anand Parvatis University
Bareilly

Bill no : FBBL0921B20260
 Bill date : 23-JUN-2020

Summary Of Charges

Product/HSN	Internet/9984											
City/UGM	I/Others											
Installation Address(A)	Inverts university inverts village Bareilly/Lucknow NH 24 BAREILLY BAREILLY Uttar Pradesh											
Installation Address(B)	BTGDL 63 OF Phk No 10 Civil Lines,Chopra Road Bareilly Civil Lines CIVS LINES CIV 62 BAREILLY BRV 243001 BAREILLY BRV											
LST	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
6757004	05/10/2019/	09-Jan-2020 /	102400 Kbps /	LPGRADE FROM 102400 KBPS TO 20480 KBPS (1 1) INTERNET BANDWIDTH AT - Inverts university inverts village Bareilly, Lucknow NH 24 BAREILLY 243001//	9,25,000.00	77,083.33	9%	8,937.50	9%	8,937.50	0%	0.00
	05-OCT-2019	01-JUN-2020 to 31-JUN-2020	10									
Total					9,25,000.00	77,083.33		8,937.50		8,937.50		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	77,083.33	9%	8,937.50	
UTGST/SGST	9984	77,083.33	9%	8,937.50	13,875.00
Total					13,875.00

Santosh
 Registrar
 Inverts University
 Bareilly